

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0862	Absarokee H S												
<u>Sc</u>	<u>1126</u>												
	<u>Absarokee High School</u>												
	01 Agriculture	43	y	\$513.94	\$200.00	27	\$273.88	20	\$845.82	\$0	\$0.00	\$0.00	\$1,833.64
	07 Business/Office	74	y	\$884.45	\$200.00	8	\$81.15		\$0.00	\$0	\$0.00	\$0.00	\$1,165.60
	20 Family & Consumer Sciences	33	y	\$394.42	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$394.42
		150		\$1,792.81	\$400.00	35	\$355.03	20	\$845.82		0	\$0.00	\$3,393.66
	Total for LE 0862 Absarokee H S (3 detail records)	150		\$1,792.81	\$400.00	35	\$355.03	20	\$845.82		0	\$0.00	\$3,393.66

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0577	Alberton K-12 Schools													
Sc	0766	Alberton High School												
	07	Business/Office	46	y	\$549.79	\$200.00	15	\$152.15		\$0.00	\$1,579	\$0.00	\$0.00	\$901.94
	21	Technology Education	44	y	\$525.89	\$0.00		\$0.00		\$0.00	\$1,579	\$0.00	\$0.00	\$525.89
			90		\$1,075.68	\$200.00	15	\$152.15		\$0.00		0	\$0.00	\$1,427.83
Total for LE 0577 Alberton K-12 Schools (2 detail records)			90		\$1,075.68	\$200.00	15	\$152.15		\$0.00		0	\$0.00	\$1,427.83

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CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0237	Anaconda H S												
<u>Sc</u>	<u>0326</u>												
	<u>Anaconda High School</u>												
	07 Business/Office	168	y	\$2,007.94	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$2,007.94
	20 Family & Consumer Sciences	26	y	\$310.75	\$200.00	11	\$111.58		\$0.00	\$0	\$0.00	\$0.00	\$622.33
	21 Technology Education	256	y	\$3,059.72	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$3,059.72
		450		\$5,378.41	\$200.00	11	\$111.58		\$0.00		0	\$0.00	\$5,689.99
	Total for LE 0237 Anaconda H S (3 detail records)	450		\$5,378.41	\$200.00	11	\$111.58		\$0.00		0	\$0.00	\$5,689.99

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0475	Arlee H S													
<u>Sc</u>	<u>0629</u>	<u>Arlee High School</u>												
	07	Business/Office	124	y	\$1,482.05	\$200.00	11	\$111.58		\$0.00	\$11,867	\$0.00	\$0.00	\$1,793.63
	20	Family & Consumer Sciences	70	y	\$836.64	\$200.00	11	\$111.58		\$0.00	\$11,867	\$0.00	\$0.00	\$1,148.22
	21	Technology Education	46	y	\$549.79	\$0.00		\$0.00		\$0.00	\$11,867	\$0.00	\$0.00	\$549.79
			240		\$2,868.48	\$400.00	22	\$223.16		\$0.00		0	\$0.00	\$3,491.64
		Total for LE 0475 Arlee H S (3 detail records)	240		\$2,868.48	\$400.00	22	\$223.16		\$0.00		0	\$0.00	\$3,491.64

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0503	Augusta H S													
<u>Sc</u>	<u>0677</u>	<u>Augusta High School</u>												
	01	Agriculture	19	y	\$227.09	\$200.00	10	\$101.44	30	\$1,268.73	\$2,084	\$0.00	\$0.00	\$1,797.26
	07	Business/Office	21	y	\$250.99	\$0.00		\$0.00		\$0.00	\$2,084	\$0.00	\$0.00	\$250.99
	20	Family & Consumer Sciences	18	y	\$215.14	\$0.00		\$0.00		\$0.00	\$2,084	\$0.00	\$0.00	\$215.14
			58		\$693.22	\$200.00	10	\$101.44	30	\$1,268.73		0	\$0.00	\$2,263.39
		Total for LE 0503 Augusta H S (3 detail records)	58		\$693.22	\$200.00	10	\$101.44	30	\$1,268.73		0	\$0.00	\$2,263.39

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

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	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0785	Bainville K-12 Schools													
Sc	1028	Bainville High School												
	01	Agriculture	25	y	\$298.80	\$200.00	21	\$213.02	40	\$1,691.64	\$18,838	\$0.00	\$0.00	\$2,403.46
			25		\$298.80	\$200.00	21	\$213.02	40	\$1,691.64		0	\$0.00	\$2,403.46
Total for LE 0785 Bainville K-12 Schools (1 detail record)			25		\$298.80	\$200.00	21	\$213.02	40	\$1,691.64		0	\$0.00	\$2,403.46

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State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
	CIP	Program	Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
			ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0244	Baker K-12 Schools													
Sc	0335	<i>Baker High School</i>												
	01	Agriculture	24	y	\$286.85	\$200.00	16	\$162.30	30	\$1,268.73	\$15,534	\$0.00	\$0.00	\$1,917.88
	07	Business/Office	75	y	\$896.40	\$0.00		\$0.00		\$0.00	\$15,534	\$0.00	\$0.00	\$896.40
	20	Family & Consumer Sciences	23	y	\$274.90	\$200.00	9	\$91.29		\$0.00	\$15,534	\$0.00	\$0.00	\$566.19
	21	Technology Education	22	y	\$262.94	\$0.00		\$0.00		\$0.00	\$15,534	\$0.00	\$0.00	\$262.94
			144		\$1,721.09	\$400.00	25	\$253.59	30	\$1,268.73		0	\$0.00	\$3,643.41
Total for LE 0244 Baker K-12 Schools (4 detail records)			144		\$1,721.09	\$400.00	25	\$253.59	30	\$1,268.73		0	\$0.00	\$3,643.41

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	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0006	Beaverhead County H S												
Sc:	0023	Beaverhead Co High School												
		01 Agriculture	75	y	\$896.40	\$200.00	23	\$233.30	40	\$1,691.64	\$0	\$0.00	\$0.00	\$3,021.34
		07 Business/Office	243	y	\$2,904.34	\$200.00	18	\$182.59		\$0.00	\$0	\$0.00	\$0.00	\$3,286.93
		20 Family & Consumer Sciences	74	y	\$884.45	\$200.00	10	\$101.44		\$0.00	\$0	\$0.00	\$0.00	\$1,185.89
		21 Technology Education	76	y	\$908.35	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$908.35
			468		\$5,593.54	\$600.00	51	\$517.33	40	\$1,691.64		0	\$0.00	\$8,402.51
		Total for LE 0006 Beaverhead County H S (4 detail records)	468		\$5,593.54	\$600.00	51	\$517.33	40	\$1,691.64		0	\$0.00	\$8,402.51

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	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0076	Belfry K-12 Schools												
	<u>Sc</u>	<u>0103</u>												
		<u>Belfry High School</u>												
		01 Agriculture	27	y	\$322.70	\$200.00	23	\$233.30	40	\$1,691.64	\$1,094	\$0.00	\$0.00	\$2,447.64
		07 Business/Office	49	y	\$585.65	\$0.00		\$0.00		\$0.00	\$1,094	\$0.00	\$0.00	\$585.65
		20 Family & Consumer Sciences	11	y	\$131.47	\$0.00		\$0.00		\$0.00	\$1,094	\$0.00	\$0.00	\$131.47
			87		\$1,039.82	\$200.00	23	\$233.30	40	\$1,691.64		0	\$0.00	\$3,164.76
		Total for LE 0076 Belfry K-12 Schools (3 detail records)	87		\$1,039.82	\$200.00	23	\$233.30	40	\$1,691.64		0	\$0.00	\$3,164.76

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0369	Belgrade H S													
<u>Sc</u>	<u>0491</u>	<u>Belgrade High School</u>												
	01	Agriculture	53	y	\$633.46	\$200.00	16	\$162.30	20	\$845.82	\$29,883	\$0.00	\$0.00	\$1,841.58
	07	Business/Office	158	y	\$1,888.42	\$200.00	7	\$71.01		\$0.00	\$29,883	\$0.00	\$0.00	\$2,159.43
	20	Family & Consumer Sciences	108	y	\$1,290.82	\$200.00	5	\$50.72		\$0.00	\$29,883	\$0.00	\$0.00	\$1,541.54
	21	Technology Education	155	y	\$1,852.56	\$0.00		\$0.00		\$0.00	\$29,883	\$0.00	\$0.00	\$1,852.56
			474		\$5,665.26	\$600.00	28	\$284.03	20	\$845.82		0	\$0.00	\$7,395.11
		Total for LE 0369 Belgrade H S (4 detail records)	474		\$5,665.26	\$600.00	28	\$284.03	20	\$845.82		0	\$0.00	\$7,395.11

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0113	Belt H S													
<u>Sc</u>	<u>0169</u>	<u>Belt High School</u>												
	07	Business/Office	67	y	\$800.79	\$0.00		\$0.00		\$0.00	\$4,440	\$0.00	\$0.00	\$800.79
	20	Family & Consumer Sciences	47	y	\$561.75	\$0.00		\$0.00		\$0.00	\$4,440	\$0.00	\$0.00	\$561.75
	21	Technology Education	59	y	\$705.17	\$0.00		\$0.00		\$0.00	\$4,440	\$0.00	\$0.00	\$705.17
			173		\$2,067.71	\$0.00		\$0.00		\$0.00		0	\$0.00	\$2,067.71
		Total for LE 0113 Belt H S (3 detail records)	173		\$2,067.71	\$0.00		\$0.00		\$0.00		0	\$0.00	\$2,067.71

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CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0138	Big Sandy H S												
<u>Sc</u>	<u>0195</u>												
	<u>Big Sandy High School</u>												
	01 Agriculture	55	y	\$657.36	\$200.00	21	\$213.02	20	\$845.82	\$4,856	\$0.00	\$0.00	\$1,916.20
	07 Business/Office	30	y	\$358.56	\$0.00		\$0.00		\$0.00	\$4,856	\$0.00	\$0.00	\$358.56
		85		\$1,015.92	\$200.00	21	\$213.02	20	\$845.82		0	\$0.00	\$2,274.76
	Total for LE 0138 Big Sandy H S (2 detail records)	85		\$1,015.92	\$200.00	21	\$213.02	20	\$845.82		0	\$0.00	\$2,274.76

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0331	Bigfork H S													
<u>Sc</u>	<u>0443</u>	<u>Bigfork High School</u>												
	07	Business/Office	151	y	\$1,804.76	\$0.00		\$0.00		\$0.00	\$21,662	\$0.00	\$0.00	\$1,804.76
	20	Family & Consumer Sciences	92	y	\$1,099.59	\$0.00		\$0.00		\$0.00	\$21,662	\$0.00	\$0.00	\$1,099.59
	21	Technology Education	74	y	\$884.45	\$0.00		\$0.00		\$0.00	\$21,662	\$0.00	\$0.00	\$884.45
	40	Trade and Industrial	66	y	\$788.83	\$0.00		\$0.00		\$0.00	\$21,662	\$0.00	\$0.00	\$788.83
			383		\$4,577.63	\$0.00		\$0.00		\$0.00		0	\$0.00	\$4,577.63
	Total for LE 0331 Bigfork H S (4 detail records)		383		\$4,577.63	\$0.00		\$0.00		\$0.00		0	\$0.00	\$4,577.63

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Le: 0966 Billings H S														
<u>Sc</u>	<u>1250</u>	<u>Billings Sr High School</u>												
		07 Business/Office	361	y	\$4,314.68	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$4,314.68
		20 Family & Consumer Sciences	334	y	\$3,991.98	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$3,991.98
		21 Technology Education	239	y	\$2,856.53	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$2,856.53
			934		\$11,163.19	\$0.00		\$0.00		\$0.00		0	\$0.00	\$11,163.19
<u>Sc</u>	<u>1251</u>	<u>Billings West High School</u>												
		07 Business/Office	393	y	\$4,697.15	\$200.00	17	\$172.44		\$0.00	\$0	\$0.00	\$0.00	\$5,069.59
		20 Family & Consumer Sciences	324	y	\$3,872.46	\$200.00	11	\$111.58		\$0.00	\$0	\$0.00	\$0.00	\$4,184.04
		21 Technology Education	156	y	\$1,864.52	\$200.00	10	\$101.44		\$0.00	\$0	\$0.00	\$0.00	\$2,165.96
			873		\$10,434.13	\$600.00	38	\$385.46		\$0.00		0	\$0.00	\$11,419.59
<u>Sc</u>	<u>1628</u>	<u>Skyview High School</u>												
		07 Business/Office	304	y	\$3,633.42	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$3,633.42
		20 Family & Consumer Sciences	315	y	\$3,764.89	\$200.00	11	\$111.58		\$0.00	\$0	\$0.00	\$0.00	\$4,076.47
		21 Technology Education	85	y	\$1,015.92	\$200.00	10	\$101.44		\$0.00	\$0	\$0.00	\$0.00	\$1,317.36
			704		\$8,414.23	\$400.00	21	\$213.02		\$0.00		0	\$0.00	\$9,027.25
<u>Sc</u>	<u>5056</u>	<u>Billings Career Center</u>												
		01 Agriculture	262	y	\$3,131.43	\$200.00	22	\$223.16		\$0.00	\$0	\$0.00	\$0.00	\$3,554.59
		07 Business/Office	22	y	\$262.94	\$200.00	11	\$111.58		\$0.00	\$0	\$0.00	\$0.00	\$574.52
		17 Health Occupations Education - 2/10/02 Adjustment		y										\$800.78
		20 Family & Consumer Sciences	281	y	\$3,358.52	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$3,358.52
		21 Technology Education	299	y	\$3,573.66	\$200.00	32	\$324.60		\$0.00	\$0	\$0.00	\$0.00	\$4,098.26
		40 Trade and Industrial	693	y	\$8,282.75	\$0.00	0	\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$8,282.74
			1,557		\$18,609.30	\$600.00	65	\$659.34		\$0.00		0	\$0.00	\$20,669.41
		Total for LE 0966 Billings H S (15 detail records)	4,068		\$48,620.85	\$1,600.00	124	\$1,257.82		\$0.00		0	\$0.00	\$52,279.44

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Ex-extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	1220	Blue Sky K-12 Schools												
	<u>Sc</u>	<u>0591</u>												
		<u>Blue Sky High School</u>												
		07 Business/Office	26	y	\$310.75	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$310.75
		20 Family & Consumer Sciences	15	y	\$179.28	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$179.28
		21 Technology Education	22	y	\$262.94	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$262.94
			63		\$752.97	\$0.00		\$0.00		\$0.00		0	\$0.00	\$752.97
		Total for LE 1220 Blue Sky K-12 Schools (3 detail records)	63		\$752.97	\$0.00		\$0.00		\$0.00		0	\$0.00	\$752.97

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0426	Box Elder H S												
Sc 0571	Box Elder High School												
	07 Business/Office	69	y	\$824.69	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$824.69
	21 Technology Education	46	y	\$549.79	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$549.79
		115		\$1,374.48	\$0.00		\$0.00		\$0.00		0	\$0.00	\$1,374.48
	Total for LE 0426 Box Elder H S (2 detail records)	115		\$1,374.48	\$0.00		\$0.00		\$0.00		0	\$0.00	\$1,374.48

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2000)	Student	Share	
Le: 0351	Bozeman H S													
<u>Sc</u>	<u>0473</u>	<u>Bozeman High School</u>												
	07	Business/Office	487	y	\$5,820.64	\$200.00	19	\$192.73		\$0.00	\$77,169	\$0.00	\$0.00	\$6,213.36
	08	Marketing	106	y	\$1,266.91	\$200.00	63	\$639.05		\$0.00	\$77,169	\$0.00	\$0.00	\$2,105.96
	20	Family & Consumer Sciences	67	y	\$800.79	\$0.00		\$0.00		\$0.00	\$77,169	\$0.00	\$0.00	\$800.79
	21	Technology Education	404	y	\$4,828.62	\$200.00	32	\$324.60		\$0.00	\$77,169	\$0.00	\$0.00	\$5,353.22
	40	Trade and Industrial	143	y	\$1,709.14	\$0.00		\$0.00		\$0.00	\$77,169	\$0.00	\$0.00	\$1,709.14
			1,207		\$14,426.10	\$600.00	114	\$1,156.38		\$0.00		0	\$0.00	\$16,182.47
	Total for LE 0351 Bozeman H S (5 detail records)		1,207		\$14,426.10	\$600.00	114	\$1,156.38		\$0.00		0	\$0.00	\$16,182.47

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0682	Brady K-12 Schools												
Sc:	0901	Brady High School												
	07	Business/Office	25	y	\$298.80	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$298.80
			25		\$298.80	\$0.00		\$0.00		\$0.00		0	\$0.00	\$298.80
Total for LE 0682 Brady K-12 Schools (1 detail record)			25		\$298.80	\$0.00		\$0.00		\$0.00		0	\$0.00	\$298.80

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0059	Bridger K-12 Schools												
Sc:	0086	<u>Bridger High School</u>												
	01	Agriculture	36	y	\$430.27	\$200.00	19	\$192.73	40	\$1,691.64	\$3,226	\$0.00	\$0.00	\$2,514.64
	20	Family & Consumer Sciences	26	y	\$310.75	\$200.00	27	\$273.88		\$0.00	\$3,226	\$0.00	\$0.00	\$784.63
			62		\$741.02	\$400.00	46	\$466.61	40	\$1,691.64		0	\$0.00	\$3,299.27
		Total for LE 0059 Bridger K-12 Schools (2 detail records)	62		\$741.02	\$400.00	46	\$466.61	40	\$1,691.64		0	\$0.00	\$3,299.27

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0979	Broadview H S													
<u>Sc</u>	<u>1293</u>	<u>Broadview High School</u>												
	07	Business/Office	45	y	\$537.84	\$200.00	6	\$60.86		\$0.00	\$1,468	\$0.00	\$0.00	\$798.70
	21	Technology Education	41	y	\$490.03	\$0.00		\$0.00		\$0.00	\$1,468	\$0.00	\$0.00	\$490.03
			86		\$1,027.87	\$200.00	6	\$60.86		\$0.00		0	\$0.00	\$1,288.73
	Total for LE 0979 Broadview H S (2 detail records)		86		\$1,027.87	\$200.00	6	\$60.86		\$0.00		0	\$0.00	\$1,288.73

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0783	Brockton H S													
Sc	1026	<u>Brockton High School</u>												
	07	Business/Office	44	y	\$525.89	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$525.89
	21	Technology Education	32	y	\$382.46	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$382.46
			76		\$908.35	\$0.00		\$0.00		\$0.00		0	\$0.00	\$908.35
	Total for LE 0783 Brockton H S (2 detail records)		76		\$908.35	\$0.00		\$0.00		\$0.00		0	\$0.00	\$908.35

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enroll- ment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
CIP	Program													
Le: 0401	Browning H S													
<u>Sc</u>	<u>0543</u>	<u>Browning High School</u>												
	01	Agriculture	105	y	\$1,254.96	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$1,254.96
	07	Business/Office	84	y	\$1,003.97	\$200.00	9	\$91.29		\$0.00	\$0	\$0.00	\$0.00	\$1,295.26
	20	Family & Consumer Sciences	82	y	\$980.07	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$980.07
	40	Trade and Industrial	91	y	\$1,087.63	\$200.00	26	\$263.74		\$0.00	\$0	\$0.00	\$0.00	\$1,551.37
			362		\$4,326.63	\$400.00	35	\$355.03		\$0.00		0	\$0.00	\$5,081.66
		Total for LE 0401 Browning H S (4 detail records)	362		\$4,326.63	\$400.00	35	\$355.03		\$0.00		0	\$0.00	\$5,081.66

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 1212	Butte H S													
<u>Sc</u>	<u>1103</u>	<u>Butte High School</u>												
	07	Business/Office	427	y	\$5,103.51	\$200.00	13	\$131.87		\$0.00	\$45,620	\$0.00	\$0.00	\$5,435.38
	20	Family & Consumer Sciences	286	y	\$3,418.28	\$200.00	61	\$618.76		\$0.00	\$45,620	\$0.00	\$0.00	\$4,237.04
	21	Technology Education	321	y	\$3,836.60	\$200.00	82	\$831.78		\$0.00	\$45,620	\$0.00	\$0.00	\$4,868.38
	40	Trade and Industrial	135	y	\$1,613.52	\$0.00		\$0.00		\$0.00	\$45,620	\$0.00	\$0.00	\$1,613.52
			1,169		\$13,971.91	\$600.00	156	\$1,582.41		\$0.00		0	\$0.00	\$16,154.32
		Total for LE 1212 Butte H S (4 detail records)	1,169		\$13,971.91	\$600.00	156	\$1,582.41		\$0.00		0	\$0.00	\$16,154.32

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0097	Carter County H S													
<u>Sc</u>	<u>0133</u>	<u>Carter County High School</u>												
	01	Agriculture	41	y	\$490.03	\$200.00	42	\$426.03	30	\$1,268.73	\$12,275	\$0.00	\$0.00	\$2,384.79
	07	Business/Office	40	y	\$478.08	\$0.00		\$0.00		\$0.00	\$12,275	\$0.00	\$0.00	\$478.08
	20	Family & Consumer Sciences	30	y	\$358.56	\$200.00	24	\$243.45		\$0.00	\$12,275	\$0.00	\$0.00	\$802.01
			111		\$1,326.67	\$400.00	66	\$669.48	30	\$1,268.73		0	\$0.00	\$3,664.88
	Total for LE 0097 Carter County H S (3 detail records)		111		\$1,326.67	\$400.00	66	\$669.48	30	\$1,268.73		0	\$0.00	\$3,664.88

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0102	Cascade H S													
<u>Sc</u>	<u>0157</u>	<u>Cascade High School</u>												
	01	Agriculture	96	y	\$1,147.39	\$200.00	54	\$547.76	70	\$2,960.37	\$15,367	\$0.00	\$0.00	\$4,855.52
	07	Business/Office	93	y	\$1,111.54	\$200.00	39	\$395.60		\$0.00	\$15,367	\$0.00	\$0.00	\$1,707.14
	20	Family & Consumer Sciences	30	y	\$358.56	\$200.00	26	\$263.74		\$0.00	\$15,367	\$0.00	\$0.00	\$822.30
			219		\$2,617.49	\$600.00	119	\$1,207.10	70	\$2,960.37		0	\$0.00	\$7,384.96
		Total for LE 0102 Cascade H S (3 detail records)	219		\$2,617.49	\$600.00	119	\$1,207.10	70	\$2,960.37		0	\$0.00	\$7,384.96

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0105 Centerville H S													
Sc 0161 Centerville High School													
	07 Business/Office	80	y	\$956.16	\$0.00		\$0.00		\$0.00	\$4,173	\$0.00	\$0.00	\$956.16
	21 Technology Education	39	y	\$466.13	\$0.00		\$0.00		\$0.00	\$4,173	\$0.00	\$0.00	\$466.13
		119		\$1,422.29	\$0.00		\$0.00		\$0.00		0	\$0.00	\$1,422.29
Total for LE 0105 Centerville H S (2 detail records)				119	\$1,422.29		\$0.00		\$0.00		0	\$0.00	\$1,422.29

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 1206	Charlo H S													
<u>Sc</u>	<u>0636</u>	<u>Charlo High School</u>												
21	Technology Education		36	y	\$430.27	\$0.00		\$0.00		\$0.00	\$3,611	\$0.00	\$0.00	\$430.27
40	Trade and Industrial		24	y	\$286.85	\$0.00		\$0.00		\$0.00	\$3,611	\$0.00	\$0.00	\$286.85
			60		\$717.12	\$0.00		\$0.00		\$0.00		0	\$0.00	\$717.12
Total for LE 1206 Charlo H S (2 detail records)			60		\$717.12	\$0.00		\$0.00		\$0.00		0	\$0.00	\$717.12

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0511 Chester H S														
<u>Sc</u>	<u>0687</u>	<u>Chester High School</u>												
07	Business/Office	31	y	\$370.51	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$370.51	
21	Technology Education	33	y	\$394.42	\$200.00	34	\$344.88		\$0.00	\$0	\$0.00	\$0.00	\$939.30	
		64		\$764.93	\$200.00	34	\$344.88		\$0.00		0	\$0.00	\$1,309.81	
Total for LE 0511 Chester H S (2 detail records)			64		\$764.93	\$200.00	34	\$344.88		\$0.00		0	\$0.00	\$1,309.81

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0029	Chinook H S													
<u>Sc</u>	<u>0047</u>	<u>Chinook High School</u>												
	01	Agriculture	62	y	\$741.03	\$200.00	47	\$476.75	50	\$2,114.55	\$14,658	\$0.00	\$0.00	\$3,532.33
	07	Business/Office	81	y	\$968.11	\$0.00		\$0.00		\$0.00	\$14,658	\$0.00	\$0.00	\$968.11
	20	Family & Consumer Sciences	44	y	\$525.89	\$0.00		\$0.00		\$0.00	\$14,658	\$0.00	\$0.00	\$525.89
			187		\$2,235.03	\$200.00	47	\$476.75	50	\$2,114.55		0	\$0.00	\$5,026.33
		Total for LE 0029 Chinook H S (3 detail records)	187		\$2,235.03	\$200.00	47	\$476.75	50	\$2,114.55		0	\$0.00	\$5,026.33

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0884	Choteau H S												
<u>Sc</u>	<u>1148</u>	<u>Choteau High School</u>												
	01	Agriculture	56	y	\$669.31	\$200.00	48	\$486.90	35	\$1,480.18	\$11,908	\$0.00	\$0.00	\$2,836.39
	20	Family & Consumer Sciences	53	y	\$633.46	\$200.00	9	\$91.29		\$0.00	\$11,908	\$0.00	\$0.00	\$924.75
			109		\$1,302.77	\$400.00	57	\$578.19	35	\$1,480.18		0	\$0.00	\$3,761.14
Total for LE 0884 Choteau H S (2 detail records)			109		\$1,302.77	\$400.00	57	\$578.19	35	\$1,480.18		0	\$0.00	\$3,761.14

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0548	Circle H S													
<u>Sc</u>	<u>0733</u>	<u>Circle High School</u>												
	07	Business/Office	18	y	\$215.14	\$0.00		\$0.00		\$0.00	\$7,639	\$0.00	\$0.00	\$215.14
	21	Technology Education	47	y	\$561.75	\$0.00		\$0.00		\$0.00	\$7,639	\$0.00	\$0.00	\$561.75
			65		\$776.89	\$0.00		\$0.00		\$0.00		0	\$0.00	\$776.89
	Total for LE 0548 Circle H S (2 detail records)		65		\$776.89	\$0.00		\$0.00		\$0.00		0	\$0.00	\$776.89

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
CIP	Program													
Le: 0797	Colstrip H S													
Sc	1040	Colstrip High School												
	01	Agriculture	82	y	\$980.07	\$200.00	29	\$294.17	30	\$1,268.73	\$0	\$0.00	\$0.00	\$2,742.97
	07	Business/Office	168	y	\$2,007.94	\$200.00	34	\$344.88		\$0.00	\$0	\$0.00	\$0.00	\$2,552.82
	20	Family & Consumer Sciences	73	y	\$872.50	\$200.00	7	\$71.01		\$0.00	\$0	\$0.00	\$0.00	\$1,143.51
	21	Technology Education	124	y	\$1,482.05	\$200.00	28	\$284.02		\$0.00	\$0	\$0.00	\$0.00	\$1,966.07
			447		\$5,342.56	\$800.00	98	\$994.08	30	\$1,268.73		0	\$0.00	\$8,405.37
		Total for LE 0797 Colstrip H S (4 detail records)	447		\$5,342.56	\$800.00	98	\$994.08	30	\$1,268.73		0	\$0.00	\$8,405.37

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0313	Columbia Falls H S													
<u>Sc</u>	<u>0425</u>	<u>Columbia Falls High Schl</u>												
	07	Business/Office	390	y	\$4,661.29	\$200.00	12	\$121.72		\$0.00	\$0	\$0.00	\$0.00	\$4,983.01
	20	Family & Consumer Sciences	227	y	\$2,713.11	\$200.00	10	\$101.44		\$0.00	\$0	\$0.00	\$0.00	\$3,014.55
	21	Technology Education	327	y	\$3,908.31	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$3,908.31
			944		\$11,282.71	\$400.00	22	\$223.16		\$0.00		0	\$0.00	\$11,905.87
Total for LE 0313 Columbia Falls H S (3 detail records)			944		\$11,282.71	\$400.00	22	\$223.16		\$0.00		0	\$0.00	\$11,905.87

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0849	Columbus H S												
<u>Sc</u>	<u>1112</u>												
	<u>Columbus High School</u>												
	01 Agriculture	73	y	\$872.50	\$200.00	27	\$273.88	30	\$1,268.73	\$21,250	\$0.00	\$0.00	\$2,615.11
	07 Business/Office	149	y	\$1,780.85	\$200.00		\$0.00		\$0.00	\$21,250	\$0.00	\$0.00	\$1,980.85
	20 Family & Consumer Sciences	71	y	\$848.59	\$0.00		\$0.00		\$0.00	\$21,250	\$0.00	\$0.00	\$848.59
		293		\$3,501.94	\$400.00	27	\$273.88	30	\$1,268.73		0	\$0.00	\$5,444.55
	Total for LE 0849 Columbus H S (3 detail records)	293		\$3,501.94	\$400.00	27	\$273.88	30	\$1,268.73		0	\$0.00	\$5,444.55

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0675 Conrad H S														
Sc	0893	Conrad High School												
	01	Agriculture	73	y	\$872.50	\$200.00	53	\$537.61	40	\$1,691.64	\$27,873	\$0.00	\$0.00	\$3,301.75
	07	Business/Office	76	y	\$908.35	\$0.00		\$0.00		\$0.00	\$27,873	\$0.00	\$0.00	\$908.35
	20	Family & Consumer Sciences	66	y	\$788.83	\$200.00	22	\$223.16		\$0.00	\$27,873	\$0.00	\$0.00	\$1,211.99
	21	Technology Education	46	y	\$549.79	\$0.00	0	\$0.00		\$0.00	\$27,873	\$0.00	\$0.00	\$549.79
			261		\$3,119.47	\$400.00	75	\$760.77	40	\$1,691.64		0	\$0.00	\$5,971.88
Total for LE 0675 Conrad H S (4 detail records)			261		\$3,119.47	\$400.00	75	\$760.77	40	\$1,691.64		0	\$0.00	\$5,971.88

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0731	Corvallis K-12 Schools												
	<u>Sc</u>	<u>0964</u>	<u>Corvallis High School</u>											
		07	Business/Office	88	y	\$1,051.78		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$1,051.78
		20	Family & Consumer Sciences	112	y	\$1,338.63		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$1,338.63
		21	Technology Education	134	y	\$1,601.57		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$1,601.57
				334		\$3,991.98		\$0.00		\$0.00		0	\$0.00	\$3,991.98
		Total for LE 0731 Corvallis K-12 Schools (3 detail records)		334		\$3,991.98		\$0.00		\$0.00		0	\$0.00	\$3,991.98

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0778	Culbertson H S												
<u>Sc</u>	<u>1018</u>	<u>Culbertson High School</u>												
	01	Agriculture	42	y	\$501.98	\$200.00	38	\$385.46	30	\$1,268.73	\$22,132	\$0.00	\$0.00	\$2,356.17
	07	Business/Office	63	y	\$752.98	\$0.00		\$0.00		\$0.00	\$22,132	\$0.00	\$0.00	\$752.98
			105		\$1,254.96	\$200.00	38	\$385.46	30	\$1,268.73		0	\$0.00	\$3,109.15
	Total for LE 0778 Culbertson H S (2 detail records)		105		\$1,254.96	\$200.00	38	\$385.46	30	\$1,268.73		0	\$0.00	\$3,109.15

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0192	Custer County H S													
<u>Sc</u>	<u>0266</u>	<u>Custer Co District High</u>												
	01	Agriculture	194	y	\$2,318.69	\$200.00	125	\$1,267.96	100	\$4,229.10	\$49,775	\$0.00	\$0.00	\$8,015.74
	07	Business/Office	160	y	\$1,912.32	\$0.00		\$0.00		\$0.00	\$49,775	\$0.00	\$0.00	\$1,912.32
	20	Family & Consumer Sciences	111	y	\$1,326.67	\$0.00		\$0.00		\$0.00	\$49,775	\$0.00	\$0.00	\$1,326.67
	21	Technology Education	96	y	\$1,147.39	\$200.00	30	\$304.31		\$0.00	\$49,775	\$0.00	\$0.00	\$1,651.70
	40	Trade and Industrial	166	y	\$1,984.04	\$0.00		\$0.00		\$0.00	\$49,775	\$0.00	\$0.00	\$1,984.04
			727		\$8,689.11	\$400.00	155	\$1,572.27	100	\$4,229.10		0	\$0.00	\$14,890.47
Total for LE 0192 Custer County H S (5 detail records)			727		\$8,689.11	\$400.00	155	\$1,572.27	100	\$4,229.10		0	\$0.00	\$14,890.47

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
	CIP	Program												
Le: 0975	Custer K-12 Schools													
<u>Sc</u>	<u>1289</u>	<u>Custer High School</u>												
	01	Agriculture	18	y	\$215.14	\$200.00	11	\$111.58	30	\$1,268.73	\$10,337	\$0.00	\$0.00	\$1,795.45
	07	Business/Office	21	y	\$250.99	\$200.00	8	\$81.15		\$0.00	\$10,337	\$0.00	\$0.00	\$532.14
			39		\$466.13	\$400.00	19	\$192.73	30	\$1,268.73		0	\$0.00	\$2,327.59
	Total for LE 0975 Custer K-12 Schools (2 detail records)		39		\$466.13	\$400.00	19	\$192.73	30	\$1,268.73		0	\$0.00	\$2,327.59

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0403	Cut Bank H S												
	<u>Sc</u>	<u>0547</u>												
		<u>Cut Bank High School</u>												
		07 Business/Office	64	y	\$764.93	\$200.00	9	\$91.29		\$0.00	\$5,492	\$0.00	\$0.00	\$1,056.22
		20 Family & Consumer Sciences	43	y	\$513.94	\$200.00	28	\$284.02		\$0.00	\$5,492	\$0.00	\$0.00	\$997.96
		21 Technology Education	49	y	\$585.65	\$200.00	8	\$81.15		\$0.00	\$5,492	\$0.00	\$0.00	\$866.80
		40 Trade and Industrial	43	y	\$513.94	\$0.00		\$0.00		\$0.00	\$5,492	\$0.00	\$0.00	\$513.94
			199		\$2,378.46	\$600.00	45	\$456.46		\$0.00		0	\$0.00	\$3,434.92
		Total for LE 0403 Cut Bank H S (4 detail records)	199		\$2,378.46	\$600.00	45	\$456.46		\$0.00		0	\$0.00	\$3,434.92

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0740	Darby K-12 Schools												
	<u>Sc</u>	<u>0974</u>	<u>Darby High School</u>											
		07	Business/Office	62	y	\$741.03		\$0.00		\$0.00	\$28,993	\$0.00	\$0.00	\$741.03
		20	Family & Consumer Sciences	48	y	\$573.70	20	\$202.87		\$0.00	\$28,993	\$0.00	\$0.00	\$976.57
		21	Technology Education	62	y	\$741.03	10	\$101.44		\$0.00	\$28,993	\$0.00	\$0.00	\$1,042.47
				172		\$2,055.76	30	\$304.31		\$0.00		0	\$0.00	\$2,760.07
		Total for LE 0740 Darby K-12 Schools (3 detail records)	172			\$2,055.76	30	\$304.31		\$0.00		0	\$0.00	\$2,760.07

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
CIP	Program													
Le: 0207	Dawson H S													
<u>Sc</u>	<u>0284</u>	<u>Dawson High School</u>												
07	Business/Office		345	y	\$4,123.45	\$200.00	15	\$152.15		\$0.00	\$83,219	\$0.00	\$0.00	\$4,475.60
20	Family & Consumer Sciences		66	y	\$788.83	\$0.00		\$0.00		\$0.00	\$83,219	\$0.00	\$0.00	\$788.83
21	Technology Education		151	y	\$1,804.76	\$0.00		\$0.00		\$0.00	\$83,219	\$0.00	\$0.00	\$1,804.76
40	Trade and Industrial		54	y	\$645.41	\$0.00		\$0.00		\$0.00	\$83,219	\$0.00	\$0.00	\$645.41
			616		\$7,362.45	\$200.00	15	\$152.15		\$0.00		0	\$0.00	\$7,714.60
Total for LE 0207 Dawson H S (4 detail records)			616		\$7,362.45	\$200.00	15	\$152.15		\$0.00		0	\$0.00	\$7,714.60

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
CIP	Program													
Le: 0282 Denton H S														
<u>Sc</u>	<u>0381</u>	<u>Denton High School</u>												
	01	Agriculture	49	y	\$585.65	\$200.00	51	\$517.33	30	\$1,268.73	\$10,985	\$0.00	\$0.00	\$2,571.71
	07	Business/Office	46	y	\$549.79	\$200.00	13	\$131.87		\$0.00	\$10,985	\$0.00	\$0.00	\$881.66
			95		\$1,135.44	\$400.00	64	\$649.20	30	\$1,268.73		0	\$0.00	\$3,453.37
Total for LE 0282 Denton H S (2 detail records)			95		\$1,135.44	\$400.00	64	\$649.20	30	\$1,268.73		0	\$0.00	\$3,453.37

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
CIP	Program													
Le: 0648 Dodson H S														
<u>Sc</u>	<u>0863</u>	<u>Dodson High School</u>												
07	Business/Office		17	y	\$203.18	\$200.00	4	\$40.57		\$0.00	\$0	\$0.00	\$0.00	\$443.75
40	Trade and Industrial		33	y	\$394.42	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$394.42
			50		\$597.60	\$200.00	4	\$40.57		\$0.00		0	\$0.00	\$838.17
Total for LE 0648 Dodson H S (2 detail records)			50		\$597.60	\$200.00	4	\$40.57		\$0.00		0	\$0.00	\$838.17

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0893	Dutton K-12 Schools													
<u>Sc</u>	<u>1157</u>	<u>Dutton High School</u>												
	01	Agriculture	10	y	\$119.52	\$200.00	11	\$111.58	15	\$634.36	\$17,677	\$0.00	\$0.00	\$1,065.46
	07	Business/Office	18	y	\$215.14	\$0.00		\$0.00		\$0.00	\$17,677	\$0.00	\$0.00	\$215.14
	20	Family & Consumer Sciences	21	y	\$250.99	\$200.00	26	\$263.74		\$0.00	\$17,677	\$0.00	\$0.00	\$714.73
			49		\$585.65	\$400.00	37	\$375.32	15	\$634.36		0	\$0.00	\$1,995.33
Total for LE 0893 Dutton K-12 Schools (3 detail records)			49		\$585.65	\$400.00	37	\$375.32	15	\$634.36		0	\$0.00	\$1,995.33

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0546	Ennis K-12 Schools												
	<u>Sc</u>	<u>0731</u>												
		<u>Ennis High School</u>												
		07 Business/Office	63	y	\$752.98	\$200.00	15	\$152.15		\$0.00	\$0	\$0.00	\$0.00	\$1,105.13
		20 Family & Consumer Sciences	37	y	\$442.22	\$200.00	34	\$344.88		\$0.00	\$0	\$0.00	\$0.00	\$987.10
		21 Technology Education	50	y	\$597.60	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$597.60
			150		\$1,792.80	\$400.00	49	\$497.03		\$0.00		0	\$0.00	\$2,689.83
		Total for LE 0546 Ennis K-12 Schools (3 detail records)	150		\$1,792.80	\$400.00	49	\$497.03		\$0.00		0	\$0.00	\$2,689.83

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
CIP	Program													
Le: 0891	Fairfield H S													
Sc	1155	Fairfield High School												
	01	Agriculture	45	y	\$537.84	\$200.00	27	\$273.88	30	\$1,268.73	\$18,682	\$0.00	\$0.00	\$2,280.45
	07	Business/Office	23	y	\$274.90	\$0.00		\$0.00		\$0.00	\$18,682	\$0.00	\$0.00	\$274.90
	20	Family & Consumer Sciences	26	y	\$310.75	\$200.00	11	\$111.58		\$0.00	\$18,682	\$0.00	\$0.00	\$622.33
	21	Technology Education	38	y	\$454.18	\$200.00	26	\$263.74	10	\$422.91	\$18,682	\$0.00	\$0.00	\$1,340.83
			132		\$1,577.67	\$600.00	64	\$649.20	40	\$1,691.64		0	\$0.00	\$4,518.51
	Total for LE 0891 Fairfield H S (4 detail records)		132		\$1,577.67	\$600.00	64	\$649.20	40	\$1,691.64		0	\$0.00	\$4,518.51

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
CIP	Program													
Le: 0751	Fairview H S													
<u>Sc</u>	<u>0987</u>	<u>Fairview High School</u>												
01	Agriculture		38	y	\$454.18	\$200.00	17	\$172.44	20	\$845.82	\$0	\$0.00	\$0.00	\$1,672.44
07	Business/Office		44	y	\$525.89	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$525.89
20	Family & Consumer Sciences		35	y	\$418.32	\$200.00	9	\$91.29		\$0.00	\$0	\$0.00	\$0.00	\$709.61
			117		\$1,398.39	\$400.00	26	\$263.73	20	\$845.82		0	\$0.00	\$2,907.94
Total for LE 0751 Fairview H S (3 detail records)			117		\$1,398.39	\$400.00	26	\$263.73	20	\$845.82		0	\$0.00	\$2,907.94

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
CIP	Program													
Le: 0259	Fergus H S													
<u>Sc</u>	<u>0358</u>	<u>Fergus High School</u>												
01	Agriculture	73	y	\$872.50	\$200.00	54	\$547.76	20	\$845.82	\$0	\$0.00	\$0.00	\$2,466.08	
07	Business/Office	196	y	\$2,342.60	\$200.00	31	\$314.45		\$0.00	\$0	\$0.00	\$0.00	\$2,857.05	
20	Family & Consumer Sciences	81	y	\$968.11	\$200.00	19	\$192.73		\$0.00	\$0	\$0.00	\$0.00	\$1,360.84	
21	Technology Education	76	y	\$908.35	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$908.35	
		426		\$5,091.56	\$600.00	104	\$1,054.94	20	\$845.82		0	\$0.00	\$7,592.32	
Total for LE 0259 Fergus H S (4 detail records)		426		\$5,091.56	\$600.00	104	\$1,054.94	20	\$845.82		0	\$0.00	\$7,592.32	

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0311 Flathead H S														
Sc	0462	<u>Flathead High School</u>												
	01	Agriculture	311	y	\$3,717.08	\$200.00	195	\$1,978.01	60	\$2,537.46	\$116,188	\$0.00	\$0.00	\$8,432.54
	07	Business/Office	766	y	\$9,155.25	\$200.00	30	\$304.31		\$0.00	\$116,188	\$0.00	\$0.00	\$9,659.55
	17	Health Occupations Education	56	y	\$669.31	\$0.00	0	\$0.00		\$0.00	\$116,188	\$0.00	\$0.00	\$669.31
	20	Family & Consumer Sciences	169	y	\$2,019.89	\$200.00	20	\$202.87		\$0.00	\$116,188	\$0.00	\$0.00	\$2,422.76
	21	Technology Education	356	y	\$4,254.92	\$0.00	0	\$0.00		\$0.00	\$116,188	\$0.00	\$0.00	\$4,254.92
	40	Trade and Industrial	29	y	\$346.61	\$0.00		\$0.00		\$0.00	\$116,188	\$0.00	\$0.00	\$346.61
			1,687		\$20,163.06	\$600.00	245	\$2,485.19	60	\$2,537.46		0	\$0.00	\$25,785.69
Sc	1509	<u>Kalispell Jr High School</u>												
	20	Family & Consumer Sciences	74	y	\$884.45	\$0.00		\$0.00		\$0.00	\$116,188	\$0.00	\$0.00	\$884.45
	21	Technology Education	138	y	\$1,649.38	\$0.00		\$0.00		\$0.00	\$116,188	\$0.00	\$0.00	\$1,649.38
			212		\$2,533.83	\$0.00		\$0.00		\$0.00		0	\$0.00	\$2,533.83
Sc	5076	<u>LASER School - Kalispell</u>												
	20	Family & Consumer Sciences	62	y	\$741.03	\$0.00		\$0.00		\$0.00	\$116,188	\$0.00	\$0.00	\$741.03
			62		\$741.03	\$0.00		\$0.00		\$0.00		0	\$0.00	\$741.03
Total for LE 0311 Flathead H S (9 detail records)			1,961		\$23,437.92	\$600.00	245	\$2,485.19	60	\$2,537.46		0	\$0.00	\$29,060.55

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0743	Florence-Carlton K-12 Schls													
Sc: 0977	Florence-Carlton HS													
	07	Business/Office	117	y	\$1,398.39	\$0.00		\$0.00	7.5	\$317.18	\$0	\$0.00	\$0.00	\$1,715.57
	21	Technology Education	125	y	\$1,494.00	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$1,494.00
			242		\$2,892.39	\$0.00		\$0.00	7.5	\$317.18		0	\$0.00	\$3,209.57
Total for LE 0743 Florence-Carlton K-12 Schls (2 detail records)			242		\$2,892.39	\$0.00		\$0.00	7.5	\$317.18		0	\$0.00	\$3,209.57

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
CIP	Program													
Le: 0791	Forsyth H S													
<u>Sc</u>	<u>1034</u>	<u>Forsyth High School</u>												
	01	Agriculture	64	y	\$764.93	\$200.00	24	\$243.45	30	\$1,268.73	\$34,571	\$0.00	\$0.00	\$2,477.11
	07	Business/Office	84	y	\$1,003.97	\$200.00	22	\$223.16		\$0.00	\$34,571	\$0.00	\$0.00	\$1,427.13
	20	Family & Consumer Sciences	100	y	\$1,195.20	\$200.00	23	\$233.30		\$0.00	\$34,571	\$0.00	\$0.00	\$1,628.50
	21	Technology Education	38	y	\$454.18	\$0.00		\$0.00		\$0.00	\$34,571	\$0.00	\$0.00	\$454.18
			286		\$3,418.28	\$600.00	69	\$699.91	30	\$1,268.73		0	\$0.00	\$5,986.92
Total for LE 0791 Forsyth H S (4 detail records)			286		\$3,418.28	\$600.00	69	\$699.91	30	\$1,268.73		0	\$0.00	\$5,986.92

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0134	Fort Benton H S												
<u>Sc</u>	<u>0192</u>												
	<u>Fort Benton High School</u>												
	07 Business/Office	44	y	\$525.89	\$0.00		\$0.00		\$0.00	\$23,093	\$0.00	\$0.00	\$525.89
	20 Family & Consumer Sciences	47	y	\$561.75	\$0.00		\$0.00		\$0.00	\$23,093	\$0.00	\$0.00	\$561.75
	21 Technology Education	90	y	\$1,075.68	\$0.00		\$0.00		\$0.00	\$23,093	\$0.00	\$0.00	\$1,075.68
		181		\$2,163.32	\$0.00		\$0.00		\$0.00		0	\$0.00	\$2,163.32
	Total for LE 0134 Fort Benton H S (3 detail records)	181		\$2,163.32	\$0.00		\$0.00		\$0.00		0	\$0.00	\$2,163.32

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Per Student	General Fund CTE Exp Share	Allocation
Le:	0599	Frenchtown K-12 Schools												
	<u>Sc</u>	<u>0803</u>	<u>Frenchtown High School</u>											
		07	Business/Office	119	y	\$1,422.29	\$0.00	\$0.00		\$0.00	\$14,347	\$0.00	\$0.00	\$1,422.29
		20	Family & Consumer Sciences	94	y	\$1,123.49	\$0.00	\$0.00		\$0.00	\$14,347	\$0.00	\$0.00	\$1,123.49
		21	Technology Education	156	y	\$1,864.52	\$0.00	\$0.00		\$0.00	\$14,347	\$0.00	\$0.00	\$1,864.52
				369		\$4,410.30	\$0.00	\$0.00		\$0.00		0	\$0.00	\$4,410.30
		Total for LE 0599 Frenchtown K-12 Schools (3 detail records)		369		\$4,410.30	\$0.00	\$0.00		\$0.00		0	\$0.00	\$4,410.30

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0787	Froid H S													
<u>Sc</u>	<u>1030</u>	<u>Froid High School</u>												
	07	Business/Office	45	y	\$537.84	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$537.84
	21	Technology Education	13	y	\$155.38	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$155.38
			58		\$693.22	\$0.00		\$0.00		\$0.00	0		\$0.00	\$693.22
	Total for LE 0787 Froid H S (2 detail records)		58		\$693.22	\$0.00		\$0.00		\$0.00	0		\$0.00	\$693.22

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0072	Fromberg H S												
Sc:	0099	Fromberg High School												
	01	Agriculture	77	y	\$920.31	\$200.00	37	\$375.32	20	\$845.82	\$4,249	\$0.00	\$0.00	\$2,341.45
			77		\$920.31	\$200.00	37	\$375.32	20	\$845.82		0	\$0.00	\$2,341.45
		Total for LE 0072 Fromberg H S (1 detail record)	77		\$920.31	\$200.00	37	\$375.32	20	\$845.82		0	\$0.00	\$2,341.45

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 1191	Gardiner H S													
<u>Sc</u>	<u>0824</u>	<u>Gardiner High School</u>												
	07	Business/Office	30	y	\$358.56	\$0.00		\$0.00		\$0.00	\$26,726	\$0.00	\$0.00	\$358.56
	20	Family & Consumer Sciences	19	y	\$227.09	\$0.00		\$0.00		\$0.00	\$26,726	\$0.00	\$0.00	\$227.09
	21	Technology Education	57	y	\$681.27	\$200.00	10	\$101.44		\$0.00	\$26,726	\$0.00	\$0.00	\$982.71
			106		\$1,266.92	\$200.00	10	\$101.44		\$0.00		0	\$0.00	\$1,568.36
		Total for LE 1191 Gardiner H S (3 detail records)	106		\$1,266.92	\$200.00	10	\$101.44		\$0.00		0	\$0.00	\$1,568.36

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2000)	Student	Share	
Le: 0378 Garfield County H S														
<u>Sc</u>	<u>0534</u>	<u>Garfield Co Dist HS</u>												
	01	Agriculture	49	y	\$585.65	\$200.00	23	\$233.30	30	\$1,268.73	\$13,571	\$0.00	\$0.00	\$2,287.68
	07	Business/Office	65	y	\$776.88	\$200.00	18	\$182.59		\$0.00	\$13,571	\$0.00	\$0.00	\$1,159.47
	20	Family & Consumer Sciences	31	y	\$370.51	\$200.00	28	\$284.02		\$0.00	\$13,571	\$0.00	\$0.00	\$854.53
			145		\$1,733.04	\$600.00	69	\$699.91	30	\$1,268.73		0	\$0.00	\$4,301.68
Total for LE 0378 Garfield County H S (3 detail records)			145		\$1,733.04	\$600.00	69	\$699.91	30	\$1,268.73		0	\$0.00	\$4,301.68

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
	CIP	Program	Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Allocation
			ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	
						Share	ment	Share		Share	(FY 2000)	Student	Share	
Le: 0473	Geyser H S													
Sc 0627	Geyser High School													
	07	Business/Office	31	y	\$370.51	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$370.51
			31		\$370.51	\$0.00		\$0.00		\$0.00		0	\$0.00	\$370.51
		Total for LE 0473 Geyser H S (1 detail record)	31		\$370.51	\$0.00		\$0.00		\$0.00		0	\$0.00	\$370.51

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0926	Glasgow K-12 Schools												
	<u>Sc</u>	<u>1204</u>												
		<u>Glasgow High School</u>												
		07 Business/Office	99	y	\$1,183.25	\$0.00		\$0.00		\$0.00	\$19,062	\$0.00	\$0.00	\$1,183.25
		20 Family & Consumer Sciences	58	y	\$693.22	\$200.00	18	\$182.59		\$0.00	\$19,062	\$0.00	\$0.00	\$1,075.81
		40 Trade and Industrial	110	y	\$1,314.72	\$200.00	23	\$233.30		\$0.00	\$19,062	\$0.00	\$0.00	\$1,748.02
			267		\$3,191.19	\$400.00	41	\$415.89		\$0.00		0	\$0.00	\$4,007.08
		Total for LE 0926 Glasgow K-12 Schools (3 detail records)	267		\$3,191.19	\$400.00	41	\$415.89		\$0.00		0	\$0.00	\$4,007.08

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0269	Grass Range H S												
	<u>Sc</u>	<u>0368</u>												
		<u>Grass Range High School</u>												
		01 Agriculture	38	y	\$454.18	\$200.00	19	\$192.73		\$0.00	\$0	\$0.00	\$0.00	\$846.91
		20 Family & Consumer Sciences	33	y	\$394.42	\$200.00	43	\$436.18		\$0.00	\$0	\$0.00	\$0.00	\$1,030.60
			71		\$848.60	\$400.00	62	\$628.91		\$0.00		0	\$0.00	\$1,877.51
		Total for LE 0269 Grass Range H S (2 detail records)	71		\$848.60	\$400.00	62	\$628.91		\$0.00		0	\$0.00	\$1,877.51

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0099 Great Falls H S														
Sc	0134	<u>Great Falls High School</u>												
	07	Business/Office	275	y	\$3,286.81	\$0.00		\$0.00		\$0.00	\$8,225	\$0.00	\$0.00	\$3,286.81
	08	Marketing	14	y	\$167.33	\$0.00		\$0.00		\$0.00	\$8,225	\$0.00	\$0.00	\$167.33
	20	Family & Consumer Sciences	310	y	\$3,705.13	\$0.00		\$0.00		\$0.00	\$8,225	\$0.00	\$0.00	\$3,705.13
	21	Technology Education	648	y	\$7,744.91	\$0.00	0	\$0.00		\$0.00	\$8,225	\$0.00	\$0.00	\$7,744.90
			1,247		\$14,904.18	\$0.00	0	\$0.00		\$0.00		0	\$0.00	\$14,904.17
Sc	1464	<u>C M Russell High School</u>												
	07	Business/Office	358	y	\$4,278.82	\$200.00	15	\$152.15		\$0.00	\$8,225	\$0.00	\$0.00	\$4,630.97
	08	Marketing	24	y	\$286.85	\$200.00	21	\$213.02		\$0.00	\$8,225	\$0.00	\$0.00	\$699.87
	20	Family & Consumer Sciences	337	y	\$4,027.83	\$0.00		\$0.00		\$0.00	\$8,225	\$0.00	\$0.00	\$4,027.83
	21	Technology Education	327	y	\$3,908.31	\$200.00	10	\$101.44		\$0.00	\$8,225	\$0.00	\$0.00	\$4,209.75
	40	Trade and Industrial	41	y	\$490.03	\$0.00		\$0.00		\$0.00	\$8,225	\$0.00	\$0.00	\$490.03
			1,087		\$12,991.84	\$600.00	46	\$466.61		\$0.00		0	\$0.00	\$14,058.45
Sc	5055	<u>Sky Line Center - Great Falls</u>												
	07	Business/Office	72	y	\$860.55	\$0.00		\$0.00		\$0.00	\$8,225	\$0.00	\$0.00	\$860.55
	20	Family & Consumer Sciences	95	y	\$1,135.44	\$0.00		\$0.00		\$0.00	\$8,225	\$0.00	\$0.00	\$1,135.44
			167		\$1,995.99	\$0.00		\$0.00		\$0.00		0	\$0.00	\$1,995.99
Total for LE 0099 Great Falls H S (11 detail records)			2,501		\$29,892.01	\$600.00	46	\$466.61		\$0.00		0	\$0.00	\$30,958.61

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
CIP	Program													
Le: 0735	Hamilton K-12 Schools													
<u>Sc</u>	<u>1084</u>	<u>Hamilton High School</u>												
	07	Business/Office	115	y	\$1,374.48	\$0.00		\$0.00		\$0.00	\$22,623	\$0.00	\$0.00	\$1,374.48
	20	Family & Consumer Sciences	100	y	\$1,195.20	\$0.00		\$0.00		\$0.00	\$22,623	\$0.00	\$0.00	\$1,195.20
	21	Technology Education	236	y	\$2,820.68	\$0.00		\$0.00		\$0.00	\$22,623	\$0.00	\$0.00	\$2,820.68
			451		\$5,390.36	\$0.00		\$0.00		\$0.00		0	\$0.00	\$5,390.36

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 1189	Hardin H S													
<u>Sc</u>	<u>0037</u>	<u>Hardin High School</u>												
	01	Agriculture	102	y	\$1,219.11	\$200.00	22	\$223.16		\$0.00	\$37,829	\$0.00	\$0.00	\$1,642.27
	07	Business/Office	189	y	\$2,258.93	\$200.00	14	\$142.01		\$0.00	\$37,829	\$0.00	\$0.00	\$2,600.94
	08	Marketing			\$0.00	\$200.00	13	\$131.87		\$0.00	\$37,829	\$0.00	\$0.00	\$331.87
	20	Family & Consumer Sciences	131	y	\$1,565.72	\$200.00	8	\$81.15		\$0.00	\$37,829	\$0.00	\$0.00	\$1,846.87
	21	Technology Education	91	y	\$1,087.63	\$0.00		\$0.00		\$0.00	\$37,829	\$0.00	\$0.00	\$1,087.63
	40	Trade and Industrial	27	y	\$322.70	\$0.00		\$0.00		\$0.00	\$37,829	\$0.00	\$0.00	\$322.70
			540		\$6,454.09	\$800.00	57	\$578.19		\$0.00		0	\$0.00	\$7,832.28
	Total for LE 1189 Hardin H S (6 detail records)		540		\$6,454.09	\$800.00	57	\$578.19		\$0.00		0	\$0.00	\$7,832.28

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0031	Harlem H S													
<u>Sc</u>	<u>0049</u>	<u>Harlem High School</u>												
	01	Agriculture	72	y	\$860.55	\$200.00	9	\$91.29	10	\$422.91	\$19,673	\$0.00	\$0.00	\$1,574.75
	07	Business/Office	68	y	\$812.74	\$0.00		\$0.00		\$0.00	\$19,673	\$0.00	\$0.00	\$812.74
	20	Family & Consumer Sciences	33	y	\$394.42	\$0.00		\$0.00		\$0.00	\$19,673	\$0.00	\$0.00	\$394.42
	21	Technology Education	58	y	\$693.22	\$0.00	0	\$0.00	10	\$422.91	\$19,673	\$0.00	\$0.00	\$1,116.13
			231		\$2,760.93	\$200.00	9	\$91.29	20	\$845.82		0	\$0.00	\$3,898.04
	Total for LE 0031 Harlem H S (4 detail records)		231		\$2,760.93	\$200.00	9	\$91.29	20	\$845.82		0	\$0.00	\$3,898.04

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0946	Harlowton H S													
<u>Sc</u>	<u>1230</u>	<u>Harlowton High School</u>												
	01	Agriculture	45	y	\$537.84	\$200.00	16	\$162.30	30	\$1,268.73	\$8,273	\$0.00	\$0.00	\$2,168.87
	07	Business/Office	22	y	\$262.94	\$200.00	18	\$182.59		\$0.00	\$8,273	\$0.00	\$0.00	\$645.53
	20	Family & Consumer Sciences	17	y	\$203.18	\$200.00	14	\$142.01		\$0.00	\$8,273	\$0.00	\$0.00	\$545.19
			84		\$1,003.96	\$600.00	48	\$486.90	30	\$1,268.73		0	\$0.00	\$3,359.59
	Total for LE 0946 Harlowton H S (3 detail records)		84		\$1,003.96	\$600.00	48	\$486.90	30	\$1,268.73		0	\$0.00	\$3,359.59

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
	CIP	Program												
Le: 0543	Harrison K-12 Schools													
<u>Sc</u>	<u>0727</u>	<u>Harrison High School</u>												
	07	Business/Office	37	y	\$442.22	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$442.22
	21	Technology Education	40	y	\$478.08	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$478.08
			77		\$920.30	\$0.00		\$0.00		\$0.00		0	\$0.00	\$920.30
	Total for LE 0543 Harrison K-12 Schools (2 detail records)		77		\$920.30	\$0.00		\$0.00		\$0.00		0	\$0.00	\$920.30

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
CIP	Program													
Le: 0428	Havre H S													
<u>Sc</u>	<u>1450</u>	<u>Havre High School</u>												
07	Business/Office	289	y	\$3,454.13	\$200.00	23	\$233.30		\$0.00	\$23,277	\$0.00	\$0.00	\$3,887.43	
20	Family & Consumer Sciences	84	y	\$1,003.97	\$200.00	9	\$91.29		\$0.00	\$23,277	\$0.00	\$0.00	\$1,295.26	
21	Technology Education	168	y	\$2,007.94	\$200.00	18	\$182.59		\$0.00	\$23,277	\$0.00	\$0.00	\$2,390.53	
40	Trade and Industrial	72	y	\$860.55	\$0.00		\$0.00		\$0.00	\$23,277	\$0.00	\$0.00	\$860.55	
		613		\$7,326.59	\$600.00	50	\$507.18		\$0.00		0	\$0.00	\$8,433.77	
Total for LE 0428 Havre H S (4 detail records)		613		\$7,326.59	\$600.00	50	\$507.18		\$0.00		0	\$0.00	\$8,433.77	

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per Student	General Fund CTE Exp Share	Allocation
Le:	1213	Hays-Lodge Pole K-12 Schls												
<u>Sc</u>	<u>1551</u>	<u>Hays-Lodge Pole High Sch</u>												
	07	Business/Office	67	y	\$800.79	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$800.79
	21	Technology Education	31	y	\$370.51	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$370.51
			98		\$1,171.30	\$0.00		\$0.00		\$0.00		0	\$0.00	\$1,171.30
	Total	for LE 1213 Hays-Lodge Pole K-12 Schls (2 detail records)	98		\$1,171.30	\$0.00		\$0.00		\$0.00		0	\$0.00	\$1,171.30

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	1226	Heart Butte H S												
	<u>Sc</u>	<u>1656</u>												
		<u>Heart Butte High School</u>												
		01 Agriculture	28	y	\$334.66	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$334.66
		07 Business/Office	73	y	\$872.50	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$872.50
		20 Family & Consumer Sciences	48	y	\$573.70	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$573.70
			149		\$1,780.86	\$0.00		\$0.00		\$0.00		0	\$0.00	\$1,780.86
		Total for LE 1226 Heart Butte H S (3 detail records)	149		\$1,780.86	\$0.00		\$0.00		\$0.00		0	\$0.00	\$1,780.86

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0488 Helena H S														
<u>Sc</u>	<u>0661</u>	<u>Helena High School</u>												
	07	Business/Office	431	y	\$5,151.32	\$200.00	11	\$111.58	30	\$1,268.73	\$105,543	\$0.00	\$0.00	\$6,731.62
	08	Marketing	93	y	\$1,111.54	\$200.00	30	\$304.31		\$0.00	\$105,543	\$0.00	\$0.00	\$1,615.85
	20	Family & Consumer Sciences	170	y	\$2,031.84	\$0.00		\$0.00		\$0.00	\$105,543	\$0.00	\$0.00	\$2,031.84
	21	Technology Education	326	y	\$3,896.36	\$200.00	42	\$426.03		\$0.00	\$105,543	\$0.00	\$0.00	\$4,522.39
	40	Trade and Industrial	158	y	\$1,888.42	\$0.00		\$0.00		\$0.00	\$105,543	\$0.00	\$0.00	\$1,888.42
			1,178		\$14,079.48	\$600.00	83	\$841.92	30	\$1,268.73		0	\$0.00	\$16,790.12
<u>Sc</u>	<u>1547</u>	<u>Capital High School</u>												
	07	Business/Office	345	y	\$4,123.45	\$200.00	7	\$71.01	30	\$1,268.73	\$105,543	\$0.00	\$0.00	\$5,663.19
	08	Marketing	47	y	\$561.75	\$200.00	56	\$568.04	20	\$845.82	\$105,543	\$0.00	\$0.00	\$2,175.61
	20	Family & Consumer Sciences	189	y	\$2,258.93	\$0.00		\$0.00		\$0.00	\$105,543	\$0.00	\$0.00	\$2,258.93
	21	Technology Education	376	y	\$4,493.96	\$200.00	84	\$852.07		\$0.00	\$105,543	\$0.00	\$0.00	\$5,546.03
	40	Trade and Industrial	64	y	\$764.93	\$0.00		\$0.00		\$0.00	\$105,543	\$0.00	\$0.00	\$764.93
			1,021		\$12,203.02	\$600.00	147	\$1,491.12	50	\$2,114.55		0	\$0.00	\$16,408.69
Total for LE 0488 Helena H S (10 detail records)			2,199		\$26,282.50	\$1,200.00	230	\$2,333.04	80	\$3,383.28		0	\$0.00	\$33,198.81

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0933	Hinsdale H S												
	<u>Sc</u>	<u>1213</u>	<u>Hinsdale High School</u>											
	01	Agriculture	31	y	\$370.51	\$200.00	36	\$365.17	30	\$1,268.73	\$4,509	\$0.00	\$0.00	\$2,204.41
			31		\$370.51	\$200.00	36	\$365.17	30	\$1,268.73		0	\$0.00	\$2,204.41
		Total for LE 0933 Hinsdale H S (1 detail record)	31		\$370.51	\$200.00	36	\$365.17	30	\$1,268.73		0	\$0.00	\$2,204.41

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

[illegible]

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0815	Hot Springs H S												
	<u>Sc</u>	<u>1058</u>												
		<u>Hot Springs High School</u>												
		07 Business/Office	33	y	\$394.42	\$0.00		\$0.00		\$0.00	\$11,732	\$0.00	\$0.00	\$394.42
		20 Family & Consumer Sciences	36	y	\$430.27	\$200.00	14	\$142.01		\$0.00	\$11,732	\$0.00	\$0.00	\$772.28
		21 Technology Education	36	y	\$430.27	\$0.00		\$0.00		\$0.00	\$11,732	\$0.00	\$0.00	\$430.27
			105		\$1,254.96	\$200.00	14	\$142.01		\$0.00		0	\$0.00	\$1,596.97
		Total for LE 0815 Hot Springs H S (3 detail records)	105		\$1,254.96	\$200.00	14	\$142.01		\$0.00		0	\$0.00	\$1,596.97

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enroll- ment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0983	Huntley Project K-12 Schools												
Sc	1298	<u>Huntley Project High Schl</u>												
		01 Agriculture	89	y	\$1,063.73	\$200.00	49	\$497.04	20	\$845.82	\$8,025	\$0.00	\$0.00	\$2,606.59
		07 Business/Office	70	y	\$836.64	\$200.00	29	\$294.17		\$0.00	\$8,025	\$0.00	\$0.00	\$1,330.81
		20 Family & Consumer Sciences	67	y	\$800.79	\$200.00	8	\$81.15		\$0.00	\$8,025	\$0.00	\$0.00	\$1,081.94
		21 Technology Education	57	y	\$681.27	\$0.00		\$0.00		\$0.00	\$8,025	\$0.00	\$0.00	\$681.27
			283		\$3,382.43	\$600.00	86	\$872.36	20	\$845.82		0	\$0.00	\$5,700.61
		Total for LE 0983 Huntley Project K-12 Schools (4 detail records)	283		\$3,382.43	\$600.00	86	\$872.36	20	\$845.82		0	\$0.00	\$5,700.61

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enroll- ment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0923	Hysham K-12 Schools												
	<u>Sc</u>	<u>1194</u>												
		<u>Hysham High School</u>												
	01	Agriculture	47	y	\$561.75	\$200.00	30	\$304.31	40	\$1,691.64	\$5,863	\$0.00	\$0.00	\$2,757.70
			47		\$561.75	\$200.00	30	\$304.31	40	\$1,691.64		0	\$0.00	\$2,757.70
	Total for LE 0923 Hysham K-12 Schools (1 detail record)		47		\$561.75	\$200.00	30	\$304.31	40	\$1,691.64		0	\$0.00	\$2,757.70

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
CIP	Program													
Le: 0457	Jefferson H S													
Sc	0611	Jefferson High School												
07	Business/Office	79	y	\$944.21	\$0.00			\$0.00		\$0.00	\$21,359	\$0.00	\$0.00	\$944.21
20	Family & Consumer Sciences	76	y	\$908.35	\$200.00	5		\$50.72		\$0.00	\$21,359	\$0.00	\$0.00	\$1,159.07
21	Technology Education	40	y	\$478.08	\$0.00			\$0.00		\$0.00	\$21,359	\$0.00	\$0.00	\$478.08
40	Trade and Industrial	63	y	\$752.98	\$200.00	64		\$649.19		\$0.00	\$21,359	\$0.00	\$0.00	\$1,602.17
		258		\$3,083.62	\$400.00	69		\$699.91		\$0.00		0	\$0.00	\$4,183.53
Total for LE 0457 Jefferson H S (4 detail records)		258		\$3,083.62	\$400.00	69		\$699.91		\$0.00		0	\$0.00	\$4,183.53

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0508	J-I K-12 Schools													
<u>Sc</u>	<u>0682</u>	<u>Joplin-Inverness HS</u>												
	07	Business/Office	26	y	\$310.75	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$310.75
	20	Family & Consumer Sciences	24	y	\$286.85	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$286.85
	21	Technology Education	18	y	\$215.14	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$215.14
			68		\$812.74	\$0.00		\$0.00		\$0.00		0	\$0.00	\$812.74
		Total for LE 0508 J-I K-12 Schools (3 detail records)	68		\$812.74	\$0.00		\$0.00		\$0.00		0	\$0.00	\$812.74

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0061	Joliet H S													
<u>Sc</u>	<u>0088</u>	<u>Joliet High School</u>												
	01	Agriculture	42	y	\$501.98	\$200.00	17	\$172.44	30	\$1,268.73	\$0	\$0.00	\$0.00	\$2,143.15
	07	Business/Office	63	y	\$752.98	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$752.98
			105		\$1,254.96	\$200.00	17	\$172.44	30	\$1,268.73		0	\$0.00	\$2,896.13
	Total for LE 0061 Joliet H S (2 detail records)		105		\$1,254.96	\$200.00	17	\$172.44	30	\$1,268.73		0	\$0.00	\$2,896.13

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0949	Judith Gap H S													
<u>Sc</u>	<u>1233</u>	<u>Judith Gap High School</u>												
	01	Agriculture	26	y	\$310.75	\$200.00	39	\$395.60	20	\$845.82	\$1,919	\$0.00	\$0.00	\$1,752.17
	20	Family & Consumer Sciences	4	y	\$47.81	\$0.00		\$0.00		\$0.00	\$1,919	\$0.00	\$0.00	\$47.81
			30		\$358.56	\$200.00	39	\$395.60	20	\$845.82		0	\$0.00	\$1,799.98
	Total for LE 0949 Judith Gap H S (2 detail records)		30		\$358.56	\$200.00	39	\$395.60	20	\$845.82		0	\$0.00	\$1,799.98

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0769 Lambert H S														
<u>Sc</u>	<u>1006</u>	<u>Lambert High School</u>												
	07	Business/Office	32	y	\$382.46	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$382.46
	21	Technology Education	34	y	\$406.37	\$200.00	32	\$324.60		\$0.00	\$0	\$0.00	\$0.00	\$930.97
			66		\$788.83	\$200.00	32	\$324.60		\$0.00		0	\$0.00	\$1,313.43
Total for LE 0769 Lambert H S (2 detail records)			66		\$788.83	\$200.00	32	\$324.60		\$0.00		0	\$0.00	\$1,313.43

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	1230	Lame Deer H S												
	<u>Sc</u>	<u>1816</u>												
		<u>Lame Deer High School</u>												
		01 Agriculture	14	y	\$167.33	\$200.00	16	\$162.30		\$0.00	\$0	\$0.00	\$0.00	\$529.63
		07 Business/Office	49	y	\$585.65	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$585.65
		20 Family & Consumer Sciences	24	y	\$286.85	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$286.85
		21 Technology Education	47	y	\$561.75	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$561.75
			134		\$1,601.58	\$200.00	16	\$162.30		\$0.00		0	\$0.00	\$1,963.88
		Total for LE 1230 Lame Deer H S (4 detail records)	134		\$1,601.58	\$200.00	16	\$162.30		\$0.00		0	\$0.00	\$1,963.88

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0971	Laurel H S													
<u>Sc</u>	<u>1284</u>	<u>Laurel High School</u>												
	01	Agriculture	98	y	\$1,171.30	\$200.00	21	\$213.02		\$0.00	\$110,562	\$0.00	\$0.00	\$1,584.32
	07	Business/Office	164	y	\$1,960.13	\$0.00		\$0.00		\$0.00	\$110,562	\$0.00	\$0.00	\$1,960.13
	20	Family & Consumer Sciences	114	y	\$1,362.53	\$0.00		\$0.00		\$0.00	\$110,562	\$0.00	\$0.00	\$1,362.53
			376		\$4,493.96	\$200.00	21	\$213.02		\$0.00		0	\$0.00	\$4,906.98
		Total for LE 0971 Laurel H S (3 detail records)	376		\$4,493.96	\$200.00	21	\$213.02		\$0.00		0	\$0.00	\$4,906.98

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0522	Libby K-12 Schools													
Sc	0705	Libby High School												
	07	Business/Office	147	y	\$1,756.95	\$200.00	22	\$223.16		\$0.00	\$40,917	\$0.00	\$0.00	\$2,180.11
	20	Family & Consumer Sciences	226	y	\$2,701.16	\$0.00		\$0.00		\$0.00	\$40,917	\$0.00	\$0.00	\$2,701.16
	21	Technology Education	235	y	\$2,808.73	\$0.00		\$0.00		\$0.00	\$40,917	\$0.00	\$0.00	\$2,808.73
			608		\$7,266.84	\$200.00	22	\$223.16		\$0.00		0	\$0.00	\$7,690.00
Total for LE 0522 Libby K-12 Schools (3 detail records)			608		\$7,266.84	\$200.00	22	\$223.16		\$0.00		0	\$0.00	\$7,690.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
	CIP	Program												
Le: 0009	Lima K-12 Schools													
<u>Sc</u>	<u>0010</u>	<u>Lima High School</u>												
	07	Business/Office	27	y	\$322.70	\$0.00		\$0.00		\$0.00	\$5,004	\$0.00	\$0.00	\$322.70
	21	Technology Education	26	y	\$310.75	\$0.00		\$0.00		\$0.00	\$5,004	\$0.00	\$0.00	\$310.75
			53		\$633.45	\$0.00		\$0.00		\$0.00		0	\$0.00	\$633.45
	Total for LE 0009 Lima K-12 Schools (2 detail records)		53		\$633.45	\$0.00		\$0.00		\$0.00		0	\$0.00	\$633.45

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0528	Lincoln County H S													
Sc	0711	<u>Lincoln Co High School</u>												
	07	Business/Office	86	y	\$1,027.87	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$1,027.87
	20	Family & Consumer Sciences	97	y	\$1,159.35	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$1,159.35
	21	Technology Education	156	y	\$1,864.52	\$0.00	0	\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$1,864.52
			339		\$4,051.74	\$0.00	0	\$0.00		\$0.00		0	\$0.00	\$4,051.74
Total for LE 0528 Lincoln County H S (3 detail records)			339		\$4,051.74	\$0.00	0	\$0.00		\$0.00		0	\$0.00	\$4,051.74

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	1221	Lincoln K-12 Schools												
	<u>Sc</u>	<u>1610</u>												
		<u>Lincoln High School</u>												
		07 Business/Office	47	y	\$561.75	\$0.00		\$0.00		\$0.00	\$5,079	\$0.00	\$0.00	\$561.75
		21 Technology Education	47	y	\$561.75	\$0.00		\$0.00		\$0.00	\$5,079	\$0.00	\$0.00	\$561.75
			94		\$1,123.50	\$0.00		\$0.00		\$0.00		0	\$0.00	\$1,123.50
		Total for LE 1221 Lincoln K-12 Schools (2 detail records)	94		\$1,123.50	\$0.00		\$0.00		\$0.00		0	\$0.00	\$1,123.50

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 1190	Lodge Grass H S												
<u>Sc</u>	<u>0040</u>												
	<u>Lodge Grass High School</u>												
	01 Agriculture	114	y	\$1,362.53	\$200.00	27	\$273.88	60	\$2,537.46	\$0	\$0.00	\$0.00	\$4,373.87
	07 Business/Office	149	y	\$1,780.85	\$200.00	15	\$152.15		\$0.00	\$0	\$0.00	\$0.00	\$2,133.00
	20 Family & Consumer Sciences	55	y	\$657.36	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$657.36
		318		\$3,800.74	\$400.00	42	\$426.03	60	\$2,537.46		0	\$0.00	\$7,164.23
	Total for LE 1190 Lodge Grass H S (3 detail records)	318		\$3,800.74	\$400.00	42	\$426.03	60	\$2,537.46		0	\$0.00	\$7,164.23

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0659	Malta K-12 Schools												
	<u>Sc</u>	<u>0875</u>												
		<u>Malta High School</u>												
		01 Agriculture	48	y	\$573.70	\$200.00	35	\$355.03	5	\$211.45	\$219	\$0.00	\$0.00	\$1,340.18
		07 Business/Office	92	y	\$1,099.59	\$0.00		\$0.00		\$0.00	\$219	\$0.00	\$0.00	\$1,099.59
		20 Family & Consumer Sciences	75	y	\$896.40	\$200.00	33	\$334.74		\$0.00	\$219	\$0.00	\$0.00	\$1,431.14
		21 Technology Education	33	y	\$394.42	\$0.00		\$0.00		\$0.00	\$219	\$0.00	\$0.00	\$394.42
			248		\$2,964.11	\$400.00	68	\$689.77	5	\$211.45		0	\$0.00	\$4,265.33
		Total for LE 0659 Malta K-12 Schools (4 detail records)	248		\$2,964.11	\$400.00	68	\$689.77	5	\$211.45		0	\$0.00	\$4,265.33

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0348	Manhattan H S													
Sc	0465	Manhattan High School												
	01	Agriculture	22	y	\$262.94	\$200.00	8	\$81.15		\$0.00	\$38,493	\$0.00	\$0.00	\$544.09
	07	Business/Office	66	y	\$788.83	\$200.00	17	\$172.44		\$0.00	\$38,493	\$0.00	\$0.00	\$1,161.27
	20	Family & Consumer Sciences	56	y	\$669.31	\$200.00	12	\$121.72		\$0.00	\$38,493	\$0.00	\$0.00	\$991.03
	21	Technology Education	70	y	\$836.64	\$200.00	10	\$101.44		\$0.00	\$38,493	\$0.00	\$0.00	\$1,138.08
			214		\$2,557.72	\$800.00	47	\$476.75		\$0.00		0	\$0.00	\$3,834.47
Total for LE 0348 Manhattan H S (4 detail records)			214		\$2,557.72	\$800.00	47	\$476.75		\$0.00		0	\$0.00	\$3,834.47

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0822	Medicine Lake K-12 Schools												
Sc:	1065	Medicine Lake High School												
	01	Agriculture	23	y	\$274.90	\$200.00	30	\$304.31	20	\$845.82	\$0	\$0.00	\$0.00	\$1,625.03
			23		\$274.90	\$200.00	30	\$304.31	20	\$845.82		0	\$0.00	\$1,625.03
Total for LE 0822 Medicine Lake K-12 Schools (1 detail record)			23		\$274.90	\$200.00	30	\$304.31	20	\$845.82		0	\$0.00	\$1,625.03

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0608 Melstone H S														
<u>Sc</u>	<u>0813</u>	<u>Melstone High School</u>												
	01	Agriculture	28	y	\$334.66	\$200.00	28	\$284.02	30	\$1,268.73	\$2,849	\$0.00	\$0.00	\$2,087.41
	07	Business/Office	25	y	\$298.80	\$200.00	18	\$182.59		\$0.00	\$2,849	\$0.00	\$0.00	\$681.39
			53		\$633.46	\$400.00	46	\$466.61	30	\$1,268.73		0	\$0.00	\$2,768.80
Total for LE 0608 Melstone H S (2 detail records)			53		\$633.46	\$400.00	46	\$466.61	30	\$1,268.73		0	\$0.00	\$2,768.80

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0584	Missoula H S												
<u>Sc</u>	<u>1432</u>	<u>Hellgate High School</u>												
		07 Business/Office	205	y	\$2,450.16	\$0.00		\$0.00		\$0.00	\$97,441	\$0.00	\$0.00	\$2,450.16
		08 Marketing	106	y	\$1,266.91	\$200.00	20	\$202.87		\$0.00	\$97,441	\$0.00	\$0.00	\$1,669.78
		20 Family & Consumer Sciences	234	y	\$2,796.77	\$0.00		\$0.00		\$0.00	\$97,441	\$0.00	\$0.00	\$2,796.77
		21 Technology Education	381	y	\$4,553.72	\$0.00		\$0.00		\$0.00	\$97,441	\$0.00	\$0.00	\$4,553.72
			926		\$11,067.56	\$200.00	20	\$202.87		\$0.00		0	\$0.00	\$11,470.43
<u>Sc</u>	<u>1433</u>	<u>Sentinel High School</u>												
		07 Business/Office	283	y	\$3,382.42	\$0.00		\$0.00		\$0.00	\$97,441	\$0.00	\$0.00	\$3,382.42
		08 Marketing	30	y	\$358.56	\$200.00	21	\$213.02		\$0.00	\$97,441	\$0.00	\$0.00	\$771.58
		20 Family & Consumer Sciences	273	y	\$3,262.90	\$0.00		\$0.00		\$0.00	\$97,441	\$0.00	\$0.00	\$3,262.90
		21 Technology Education	374	y	\$4,470.06	\$0.00		\$0.00		\$0.00	\$97,441	\$0.00	\$0.00	\$4,470.06
			960		\$11,473.94	\$200.00	21	\$213.02		\$0.00		0	\$0.00	\$11,886.96
<u>Sc</u>	<u>1434</u>	<u>Seeley Swan High School</u>												
		07 Business/Office	47	y	\$561.75	\$0.00		\$0.00		\$0.00	\$97,441	\$0.00	\$0.00	\$561.75
		20 Family & Consumer Sciences	17	y	\$203.18	\$0.00		\$0.00		\$0.00	\$97,441	\$0.00	\$0.00	\$203.18
		21 Technology Education	48	y	\$573.70	\$0.00		\$0.00		\$0.00	\$97,441	\$0.00	\$0.00	\$573.70
			112		\$1,338.63	\$0.00		\$0.00		\$0.00		0	\$0.00	\$1,338.63
<u>Sc</u>	<u>1592</u>	<u>Big Sky High School</u>												
		01 Agriculture	192	y	\$2,294.79	\$200.00	71	\$720.20	60	\$2,537.46	\$97,441	\$0.00	\$0.00	\$5,752.44
		07 Business/Office	329	y	\$3,932.22	\$0.00		\$0.00		\$0.00	\$97,441	\$0.00	\$0.00	\$3,932.22
		08 Marketing	168	y	\$2,007.94	\$200.00	17	\$172.44		\$0.00	\$97,441	\$0.00	\$0.00	\$2,380.38
		20 Family & Consumer Sciences	379	y	\$4,529.82	\$0.00		\$0.00		\$0.00	\$97,441	\$0.00	\$0.00	\$4,529.82
		21 Technology Education	352	y	\$4,207.11	\$0.00		\$0.00		\$0.00	\$97,441	\$0.00	\$0.00	\$4,207.11
			1,420		\$16,971.88	\$400.00	88	\$892.64	60	\$2,537.46		0	\$0.00	\$20,801.97
Total for LE 0584 Missoula H S (16 detail records)			3,418		\$40,852.01	\$800.00	129	\$1,308.53	60	\$2,537.46		0	\$0.00	\$45,497.99

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0274 Moore H S														
<u>Sc</u>	<u>0373</u>	<u>Moore High School</u>												
	01	Agriculture	11	y	\$131.47	\$200.00	7	\$71.01		\$0.00	\$0	\$0.00	\$0.00	\$402.48
	07	Business/Office	16	y	\$191.23	\$200.00	11	\$111.58		\$0.00	\$0	\$0.00	\$0.00	\$502.81
	20	Family & Consumer Sciences	22	y	\$262.94	\$200.00	10	\$101.44		\$0.00	\$0	\$0.00	\$0.00	\$564.38
	21	Technology Education	8	y	\$95.62	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$95.62
			57		\$681.26	\$600.00	28	\$284.03		\$0.00		0	\$0.00	\$1,565.29
Total for LE 0274 Moore H S (4 detail records)			57		\$681.26	\$600.00	28	\$284.03		\$0.00		0	\$0.00	\$1,565.29

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0937	Nashua K-12 Schools												
	<u>Sc</u>	<u>1219</u>												
		<u>Nashua High School</u>												
		07 Business/Office	75	y	\$896.40	\$0.00		\$0.00		\$0.00	\$6,328	\$0.00	\$0.00	\$896.40
		20 Family & Consumer Sciences	22	y	\$262.94	\$200.00	28	\$284.02		\$0.00	\$6,328	\$0.00	\$0.00	\$746.96
		21 Technology Education	58	y	\$693.22	\$0.00		\$0.00		\$0.00	\$6,328	\$0.00	\$0.00	\$693.22
			155		\$1,852.56	\$200.00	28	\$284.02		\$0.00		0	\$0.00	\$2,336.58
		Total for LE 0937 Nashua K-12 Schools (3 detail records)	155		\$1,852.56	\$200.00	28	\$284.02		\$0.00		0	\$0.00	\$2,336.58

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0812	Noxon H S													
<u>Sc</u>	<u>1055</u>	<u>Noxon High School</u>												
21	Technology Education		46	y	\$549.79	\$200.00	6	\$60.86		\$0.00	\$4,315	\$0.00	\$0.00	\$810.65
			46		\$549.79	\$200.00	6	\$60.86		\$0.00		0	\$0.00	\$810.65
Total for LE 0812 Noxon H S (1 detail record)			46		\$549.79	\$200.00	6	\$60.86		\$0.00		0	\$0.00	\$810.65

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0935	Opheim K-12 Schools												
	<u>Sc</u>	<u>1215</u>												
		<u>Opheim High School</u>												
		07 Business/Office	32	y	\$382.46	\$200.00	9	\$91.29		\$0.00	\$7,617	\$0.00	\$0.00	\$673.75
		21 Technology Education	20	y	\$239.04	\$0.00	0	\$0.00		\$0.00	\$7,617	\$0.00	\$0.00	\$239.04
			52		\$621.50	\$200.00	9	\$91.29		\$0.00		0	\$0.00	\$912.79
		Total for LE 0935 Opheim K-12 Schools (2 detail records)	52		\$621.50	\$200.00	9	\$91.29		\$0.00		0	\$0.00	\$912.79

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0847	Park City H S													
<u>Sc</u>	<u>1110</u>	<u>Park City High School</u>												
	01	Agriculture	42	y	\$501.98	\$200.00	39	\$395.60	40	\$1,691.64	\$30,533	\$0.00	\$0.00	\$2,789.22
	07	Business/Office	93	y	\$1,111.54	\$200.00	59	\$598.48		\$0.00	\$30,533	\$0.00	\$0.00	\$1,910.02
	20	Family & Consumer Sciences	31	y	\$370.51	\$200.00	31	\$314.45		\$0.00	\$30,533	\$0.00	\$0.00	\$884.96
			166		\$1,984.03	\$600.00	129	\$1,308.53	40	\$1,691.64		0	\$0.00	\$5,584.20
		Total for LE 0847 Park City H S (3 detail records)	166		\$1,984.03	\$600.00	129	\$1,308.53	40	\$1,691.64		0	\$0.00	\$5,584.20

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0613 Park H S														
<u>Sc</u>	<u>0823</u>	<u>Park High School</u>												
01	Agriculture	114	y	\$1,362.53	\$200.00	93	\$943.36	40	\$1,691.64	\$18,563	\$0.00	\$0.00	\$4,197.53	
07	Business/Office	192	y	\$2,294.79	\$200.00	7	\$71.01		\$0.00	\$18,563	\$0.00	\$0.00	\$2,565.80	
08	Marketing			\$0.00	\$200.00	9	\$91.29		\$0.00	\$18,563	\$0.00	\$0.00	\$291.29	
20	Family & Consumer Sciences	109	y	\$1,302.77	\$200.00	5	\$50.72		\$0.00	\$18,563	\$0.00	\$0.00	\$1,553.49	
21	Technology Education	111	y	\$1,326.67	\$0.00		\$0.00		\$0.00	\$18,563	\$0.00	\$0.00	\$1,326.67	
			526		\$6,286.76	\$800.00	114	\$1,156.38	40	\$1,691.64		0	\$0.00	\$9,934.78
Total for LE 0613 Park H S (5 detail records)			526		\$6,286.76	\$800.00	114	\$1,156.38	40	\$1,691.64		0	\$0.00	\$9,934.78

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0196	Peerless K-12 Schools												
	<u>Sc</u>	<u>0270</u>												
		<u>Peerless High School</u>												
		01 Agriculture	15	y	\$179.28	\$200.00	13	\$131.87	30	\$1,268.73	\$4,043	\$0.00	\$0.00	\$1,779.88
		07 Business/Office	9	y	\$107.57	\$0.00		\$0.00		\$0.00	\$4,043	\$0.00	\$0.00	\$107.57
			24		\$286.85	\$200.00	13	\$131.87	30	\$1,268.73		0	\$0.00	\$1,887.45
		Total for LE 0196 Peerless K-12 Schools (2 detail records)	24		\$286.85	\$200.00	13	\$131.87	30	\$1,268.73		0	\$0.00	\$1,887.45

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0416	Philipsburg K-12 Schools												
Sc:	0565	Granite High School												
		07 Business/Office	24	y	\$286.85	\$0.00		\$0.00		\$0.00	\$7,312	\$0.00	\$0.00	\$286.85
		20 Family & Consumer Sciences	21	y	\$250.99	\$0.00		\$0.00		\$0.00	\$7,312	\$0.00	\$0.00	\$250.99
		21 Technology Education	40	y	\$478.08	\$0.00		\$0.00		\$0.00	\$7,312	\$0.00	\$0.00	\$478.08
			85		\$1,015.92	\$0.00		\$0.00		\$0.00		0	\$0.00	\$1,015.92
Total for LE 0416 Philipsburg K-12 Schools (3 detail records)			85		\$1,015.92	\$0.00		\$0.00		\$0.00		0	\$0.00	\$1,015.92

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per Student	General Fund CTE Exp Share	Allocation
Le:	1214	Plenty Coups H S												
	<u>Sc</u>	<u>1553</u>												
		<u>Plenty Coups High School</u>												
		07 Business/Office	26	y	\$310.75	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$310.75
		20 Family & Consumer Sciences	14	y	\$167.33	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$167.33
			40		\$478.08	\$0.00		\$0.00		\$0.00		0	\$0.00	\$478.08
		Total for LE 1214 Plenty Coups H S (2 detail records)	40		\$478.08	\$0.00		\$0.00		\$0.00		0	\$0.00	\$478.08

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
	CIP	Program	Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
			ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2000)	Student	Share	
Le: 0828	Plentywood K-12 Schools													
Sc	1071	Plentywood High School												
	01	Agriculture	39	y	\$466.13	\$200.00	39	\$395.60	25	\$1,057.27	\$8,112	\$0.00	\$0.00	\$2,119.00
	07	Business/Office	128	y	\$1,529.86	\$0.00		\$0.00		\$0.00	\$8,112	\$0.00	\$0.00	\$1,529.86
	20	Family & Consumer Sciences	26	y	\$310.75	\$200.00	25	\$253.59		\$0.00	\$8,112	\$0.00	\$0.00	\$764.34
			193		\$2,306.74	\$400.00	64	\$649.19	25	\$1,057.27		0	\$0.00	\$4,413.20
Total for LE 0828 Plentywood K-12 Schools (3 detail records)			193		\$2,306.74	\$400.00	64	\$649.19	25	\$1,057.27		0	\$0.00	\$4,413.20

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Ex-extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0256	Plevna K-12 Schools												
	<u>Sc</u>	<u>0352</u>	<u>Plevna High School</u>											
		01	Agriculture	y	\$286.85	\$200.00	24	\$243.45	30	\$1,268.73	\$15,996	\$0.00	\$0.00	\$1,999.03
		07	Business/Office	y	\$298.80	\$0.00		\$0.00		\$0.00	\$15,996	\$0.00	\$0.00	\$298.80
		20	Family & Consumer Sciences	y	\$286.85	\$200.00	23	\$233.30		\$0.00	\$15,996	\$0.00	\$0.00	\$720.15
					73	\$872.50	47	\$476.75	30	\$1,268.73		0	\$0.00	\$3,017.98
		Total for LE 0256 Plevna K-12 Schools (3 detail records)			73	\$872.50	47	\$476.75	30	\$1,268.73		0	\$0.00	\$3,017.98

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0478	Polson H S													
<u>Sc</u>	<u>0633</u>	<u>Polson High School</u>												
	07	Business/Office	144	y	\$1,721.09	\$200.00	4	\$40.57		\$0.00	\$20,664	\$0.00	\$0.00	\$1,961.66
	20	Family & Consumer Sciences	82	y	\$980.07	\$200.00	17	\$172.44		\$0.00	\$20,664	\$0.00	\$0.00	\$1,352.51
	21	Technology Education	129	y	\$1,541.81	\$0.00		\$0.00		\$0.00	\$20,664	\$0.00	\$0.00	\$1,541.81
			355		\$4,242.97	\$400.00	21	\$213.01		\$0.00		0	\$0.00	\$4,855.98
		Total for LE 0478 Polson H S (3 detail records)	355		\$4,242.97	\$400.00	21	\$213.01		\$0.00		0	\$0.00	\$4,855.98

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0776	Poplar H S													
<u>Sc</u>	<u>1016</u>	<u>Poplar High School</u>												
	07	Business/Office	116	y	\$1,386.43	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$1,386.43
	20	Family & Consumer Sciences	73	y	\$872.50	\$200.00	9	\$91.29		\$0.00	\$0	\$0.00	\$0.00	\$1,163.79
	21	Technology Education	107	y	\$1,278.87	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$1,278.87
			296		\$3,537.80	\$200.00	9	\$91.29		\$0.00		0	\$0.00	\$3,829.09
		Total for LE 0776 Poplar H S (3 detail records)	296		\$3,537.80	\$200.00	9	\$91.29		\$0.00		0	\$0.00	\$3,829.09

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation	
	CIP	Program													
Le:	0706	Powder River Co Dist H S													
	<u>Sc</u>	<u>0931</u>	<u>Powder River Co Dist High</u>												
		01	Agriculture	44	y	\$525.89	\$200.00	20	\$202.87	25	\$1,057.27	\$0	\$0.00	\$0.00	\$1,986.03
		07	Business/Office	66	y	\$788.83	\$200.00	9	\$91.29		\$0.00	\$0	\$0.00	\$0.00	\$1,080.12
		20	Family & Consumer Sciences	8	y	\$95.62	\$200.00	3	\$30.43		\$0.00	\$0	\$0.00	\$0.00	\$326.05
		21	Technology Education	43	y	\$513.94	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$513.94
				161		\$1,924.28	\$600.00	32	\$324.59	25	\$1,057.27	0	\$0.00	\$3,906.14	
		Total for LE 0706 Powder River Co Dist H S (4 detail records)		161		\$1,924.28	\$600.00	32	\$324.59	25	\$1,057.27	0	\$0.00	\$3,906.14	

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0713	Powell County H S													
<u>Sc</u>	<u>0953</u>	<u>Powell County High School</u>												
	01	Agriculture	86	y	\$1,027.87	\$200.00	19	\$192.73	40	\$1,691.64	\$31,554	\$0.00	\$0.00	\$3,112.24
	07	Business/Office	94	y	\$1,123.49	\$0.00		\$0.00		\$0.00	\$31,554	\$0.00	\$0.00	\$1,123.49
	20	Family & Consumer Sciences	116	y	\$1,386.43	\$200.00	9	\$91.29		\$0.00	\$31,554	\$0.00	\$0.00	\$1,677.72
	21	Technology Education	83	y	\$992.02	\$200.00	28	\$284.02		\$0.00	\$31,554	\$0.00	\$0.00	\$1,476.04
			379		\$4,529.81	\$600.00	56	\$568.04	40	\$1,691.64		0	\$0.00	\$7,389.49
Total for LE 0713 Powell County H S (4 detail records)			379		\$4,529.81	\$600.00	56	\$568.04	40	\$1,691.64		0	\$0.00	\$7,389.49

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0895 Power H S														
<u>Sc</u>	<u>1159</u>	<u>Power High School</u>												
07	Business/Office		28	y	\$334.66	\$0.00		\$0.00		\$0.00	\$10,049	\$0.00	\$0.00	\$334.66
20	Family & Consumer Sciences		7	y	\$83.66	\$0.00		\$0.00		\$0.00	\$10,049	\$0.00	\$0.00	\$83.66
			35		\$418.32	\$0.00		\$0.00		\$0.00		0	\$0.00	\$418.32
Total for LE 0895 Power H S (2 detail records)			35		\$418.32	\$0.00		\$0.00		\$0.00		0	\$0.00	\$418.32

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0057	Red Lodge H S													
<u>Sc</u>	<u>0084</u>	<u>Red Lodge High School</u>												
	01	Agriculture	41	y	\$490.03	\$200.00	61	\$618.76	30	\$1,268.73	\$1,191	\$0.00	\$0.00	\$2,577.52
	07	Business/Office	60	y	\$717.12	\$200.00	8	\$81.15		\$0.00	\$1,191	\$0.00	\$0.00	\$998.27
	20	Family & Consumer Sciences	25	y	\$298.80	\$200.00	13	\$131.87		\$0.00	\$1,191	\$0.00	\$0.00	\$630.67
	21	Technology Education	18	y	\$215.14	\$200.00	20	\$202.87		\$0.00	\$1,191	\$0.00	\$0.00	\$618.01
			144		\$1,721.09	\$800.00	102	\$1,034.65	30	\$1,268.73		0	\$0.00	\$4,824.47
	Total for LE 0057 Red Lodge H S (4 detail records)		144		\$1,721.09	\$800.00	102	\$1,034.65	30	\$1,268.73		0	\$0.00	\$4,824.47

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0851 Reedpoint H S														
Sc	1114	Reedpoint High School												
	07	Business/Office	19	y	\$227.09	\$0.00		\$0.00		\$0.00	\$571	\$0.00	\$0.00	\$227.09
	20	Family & Consumer Sciences	14	y	\$167.33	\$200.00	24	\$243.45		\$0.00	\$571	\$0.00	\$0.00	\$610.78
			33		\$394.42	\$200.00	24	\$243.45		\$0.00		0	\$0.00	\$837.87
	Total for LE 0851 Reedpoint H S (2 detail records)		33		\$394.42	\$200.00	24	\$243.45		\$0.00		0	\$0.00	\$837.87

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0228	Richey H S													
<u>Sc</u>	<u>0311</u>	<u>Richey High School</u>												
	01	Agriculture	34	y	\$406.37	\$200.00	22	\$223.16	30	\$1,268.73	\$1,901	\$0.00	\$0.00	\$2,098.26
	07	Business/Office	22	y	\$262.94	\$0.00		\$0.00		\$0.00	\$1,901	\$0.00	\$0.00	\$262.94
			56		\$669.31	\$200.00	22	\$223.16	30	\$1,268.73		0	\$0.00	\$2,361.20
	Total for LE 0228 Richey H S (2 detail records)		56		\$669.31	\$200.00	22	\$223.16	30	\$1,268.73		0	\$0.00	\$2,361.20

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	1229	Rocky Boy H S												
	<u>Sc</u>	<u>1807</u>												
		<u>Rocky Boy High School</u>												
		07 Business/Office	54	y	\$645.41	\$200.00	16	\$162.30		\$0.00	\$0	\$0.00	\$0.00	\$1,007.71
		20 Family & Consumer Sciences	36	y	\$430.27	\$200.00	12	\$121.72		\$0.00	\$0	\$0.00	\$0.00	\$751.99
			90		\$1,075.68	\$400.00	28	\$284.02		\$0.00		0	\$0.00	\$1,759.70
		Total for LE 1229 Rocky Boy H S (2 detail records)	90		\$1,075.68	\$400.00	28	\$284.02		\$0.00		0	\$0.00	\$1,759.70

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
CIP	Program													
Le: 1200	Ronan H S													
<u>Sc</u>	<u>0640</u>	<u>Ronan High School</u>												
01	Agriculture	62	y	\$741.03	\$200.00	18	\$182.59	30	\$1,268.73	\$35,100	\$0.00	\$0.00	\$2,392.35	
07	Business/Office	194	y	\$2,318.69	\$200.00	24	\$243.45		\$0.00	\$35,100	\$0.00	\$0.00	\$2,762.14	
20	Family & Consumer Sciences	111	y	\$1,326.67	\$200.00	10	\$101.44		\$0.00	\$35,100	\$0.00	\$0.00	\$1,628.11	
21	Technology Education	122	y	\$1,458.15	\$0.00	0	\$0.00		\$0.00	\$35,100	\$0.00	\$0.00	\$1,458.15	
		489		\$5,844.54	\$600.00	52	\$527.48	30	\$1,268.73		0	\$0.00	\$8,240.75	
Total for LE 1200 Ronan H S (4 detail records)		489		\$5,844.54	\$600.00	52	\$527.48	30	\$1,268.73		0	\$0.00	\$8,240.75	

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0795	Rosebud H S													
<u>Sc</u>	<u>1038</u>	<u>Rosebud High School</u>												
	01	Agriculture	22	y	\$262.94	\$200.00	31	\$314.45	20	\$845.82	\$7,216	\$0.00	\$0.00	\$1,623.21
	07	Business/Office	10	y	\$119.52	\$0.00		\$0.00		\$0.00	\$7,216	\$0.00	\$0.00	\$119.52
	20	Family & Consumer Sciences	10	y	\$119.52	\$200.00	4	\$40.57		\$0.00	\$7,216	\$0.00	\$0.00	\$360.09
			42		\$501.98	\$400.00	35	\$355.02	20	\$845.82		0	\$0.00	\$2,102.82
		Total for LE 0795 Rosebud H S (3 detail records)	42		\$501.98	\$400.00	35	\$355.02	20	\$845.82		0	\$0.00	\$2,102.82

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0606 Roundup H S													
<u>Sc</u>	<u>0811</u>	<u>Roundup High School</u>											
	07	Business/Office	55	y	\$657.36	\$200.00	22	\$223.16	\$0.00	\$5,086	\$0.00	\$0.00	\$1,080.52
	20	Family & Consumer Sciences	64	y	\$764.93	\$200.00	3	\$30.43	\$0.00	\$5,086	\$0.00	\$0.00	\$995.36
	21	Technology Education	69	y	\$824.69	\$200.00	24	\$243.45	\$0.00	\$5,086	\$0.00	\$0.00	\$1,268.14
			188		\$2,246.98	\$600.00	49	\$497.04	\$0.00		0	\$0.00	\$3,344.02
	Total for LE 0606 Roundup H S (3 detail records)		188		\$2,246.98	\$600.00	49	\$497.04	\$0.00		0	\$0.00	\$3,344.02

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0280	Roy K-12 Schools												
Sc 0379	Roy High School												
01	Agriculture - 02/10/02 Adjustment		y										\$868.67
													\$868.67
Total for LE 0280 Roy K-12 Schools (1 detail record)													\$868.67

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
	CIP	Program												
Le: 0407	Ryegate K-12 Schools													
<u>Sc</u>	<u>0551</u>	<u>Ryegate High School</u>												
	01	Agriculture	33	y	\$394.42	\$200.00	30	\$304.31	20	\$845.82	\$0	\$0.00	\$0.00	\$1,744.55
	07	Business/Office	24	y	\$286.85	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$286.85
			57		\$681.27	\$200.00	30	\$304.31	20	\$845.82		0	\$0.00	\$2,031.40
	Total for LE 0407 Ryegate K-12 Schools (2 detail records)		57		\$681.27	\$200.00	30	\$304.31	20	\$845.82		0	\$0.00	\$2,031.40

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0657	Saco H S													
<u>Sc</u>	<u>0873</u>	<u>Saco High School</u>												
	07	Business/Office	33	y	\$394.42	\$200.00	16	\$162.30		\$0.00	\$8,151	\$0.00	\$0.00	\$756.72
	20	Family & Consumer Sciences	6	y	\$71.71	\$200.00	8	\$81.15		\$0.00	\$8,151	\$0.00	\$0.00	\$352.86
	21	Technology Education	22	y	\$262.94	\$200.00	10	\$101.44		\$0.00	\$8,151	\$0.00	\$0.00	\$564.38
			61		\$729.07	\$600.00	34	\$344.89		\$0.00		0	\$0.00	\$1,673.96
		Total for LE 0657 Saco H S (3 detail records)	61		\$729.07	\$600.00	34	\$344.89		\$0.00		0	\$0.00	\$1,673.96

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0194	Scobey K-12 Schools												
	<u>Sc</u>	<u>0268</u>												
		<u>Scobey High School</u>												
		07 Business/Office	53	y	\$633.46	\$0.00		\$0.00		\$0.00	\$17,711	\$0.00	\$0.00	\$633.46
		20 Family & Consumer Sciences	30	y	\$358.56	\$200.00	8	\$81.15		\$0.00	\$17,711	\$0.00	\$0.00	\$639.71
		21 Technology Education	40	y	\$478.08	\$0.00		\$0.00		\$0.00	\$17,711	\$0.00	\$0.00	\$478.08
			123		\$1,470.10	\$200.00	8	\$81.15		\$0.00		0	\$0.00	\$1,751.25
		Total for LE 0194 Scobey K-12 Schools (3 detail records)	123		\$1,470.10	\$200.00	8	\$81.15		\$0.00		0	\$0.00	\$1,751.25

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2000)	Student	Share	
Le: 0911	Shelby H S													
<u>Sc</u>	<u>1178</u>	<u>Shelby High School</u>												
	01	Agriculture	30	y	\$358.56	\$200.00	31	\$314.45	20	\$845.82	\$16,986	\$0.00	\$0.00	\$1,718.83
	07	Business/Office	105	y	\$1,254.96	\$0.00		\$0.00		\$0.00	\$16,986	\$0.00	\$0.00	\$1,254.96
	20	Family & Consumer Sciences	26	y	\$310.75	\$200.00	20	\$202.87		\$0.00	\$16,986	\$0.00	\$0.00	\$713.62
	21	Technology Education	54	y	\$645.41	\$0.00	0	\$0.00		\$0.00	\$16,986	\$0.00	\$0.00	\$645.41
	40	Trade and Industrial	54	y	\$645.41	\$0.00		\$0.00		\$0.00	\$16,986	\$0.00	\$0.00	\$645.41
			269		\$3,215.09	\$400.00	51	\$517.32	20	\$845.82		0	\$0.00	\$4,978.23
		Total for LE 0911 Shelby H S (5 detail records)	269		\$3,215.09	\$400.00	51	\$517.32	20	\$845.82		0	\$0.00	\$4,978.23

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0986	Shepherd H S													
<u>Sc</u>	<u>1301</u>	<u>Shepherd High School</u>												
	01	Agriculture	53	y	\$633.46	\$200.00	24	\$243.45		\$0.00	\$28,517	\$0.00	\$0.00	\$1,076.91
	07	Business/Office	57	y	\$681.27	\$200.00	9	\$91.29		\$0.00	\$28,517	\$0.00	\$0.00	\$972.56
	20	Family & Consumer Sciences	52	y	\$621.51	\$200.00	2	\$20.29		\$0.00	\$28,517	\$0.00	\$0.00	\$841.80
	21	Technology Education	57	y	\$681.27	\$200.00	32	\$324.60		\$0.00	\$28,517	\$0.00	\$0.00	\$1,205.87
			219		\$2,617.51	\$800.00	67	\$679.63		\$0.00		0	\$0.00	\$4,097.14
	Total for LE 0986 Shepherd H S (4 detail records)		219		\$2,617.51	\$800.00	67	\$679.63		\$0.00		0	\$0.00	\$4,097.14

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0538	Sheridan H S													
<u>Sc</u>	<u>0722</u>	<u>Sheridan High School</u>												
	01	Agriculture	63	y	\$752.98	\$200.00	24	\$243.45	45	\$1,903.09	\$0	\$0.00	\$0.00	\$3,099.52
	07	Business/Office	43	y	\$513.94	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$513.94
	20	Family & Consumer Sciences	15	y	\$179.28	\$200.00	14	\$142.01		\$0.00	\$0	\$0.00	\$0.00	\$521.29
			121		\$1,446.20	\$400.00	38	\$385.46	45	\$1,903.09		0	\$0.00	\$4,134.75
	Total for LE 0538 Sheridan H S (3 detail records)		121		\$1,446.20	\$400.00	38	\$385.46	45	\$1,903.09		0	\$0.00	\$4,134.75

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 1228	Shields Valley H S													
<u>Sc</u>	<u>1666</u>	<u>Shields Valley High Schl</u>												
	01	Agriculture	58	y	\$693.22	\$200.00	57	\$578.19	40	\$1,691.64	\$43,166	\$0.00	\$0.00	\$3,163.05
	07	Business/Office	64	y	\$764.93	\$200.00	5	\$50.72		\$0.00	\$43,166	\$0.00	\$0.00	\$1,015.65
	21	Technology Education	18	y	\$215.14	\$0.00		\$0.00		\$0.00	\$43,166	\$0.00	\$0.00	\$215.14
			140		\$1,673.29	\$400.00	62	\$628.91	40	\$1,691.64		0	\$0.00	\$4,393.84
Total for LE 1228 Shields Valley H S (3 detail records)			140		\$1,673.29	\$400.00	62	\$628.91	40	\$1,691.64		0	\$0.00	\$4,393.84

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0746	Sidney H S													
<u>Sc</u>	<u>0981</u>	<u>Sidney High School</u>												
	01	Agriculture	33	y	\$394.42	\$200.00	14	\$142.01	30	\$1,268.73	\$84,300	\$0.00	\$0.00	\$2,005.16
	07	Business/Office	163	y	\$1,948.18	\$200.00	7	\$71.01		\$0.00	\$84,300	\$0.00	\$0.00	\$2,219.19
	20	Family & Consumer Sciences	100	y	\$1,195.20	\$200.00	16	\$162.30		\$0.00	\$84,300	\$0.00	\$0.00	\$1,557.50
	21	Technology Education	164	y	\$1,960.13	\$200.00	30	\$304.31		\$0.00	\$84,300	\$0.00	\$0.00	\$2,464.44
			460		\$5,497.93	\$800.00	67	\$679.63	30	\$1,268.73		0	\$0.00	\$8,246.29
	Total for LE 0746 Sidney H S (4 detail records)		460		\$5,497.93	\$800.00	67	\$679.63	30	\$1,268.73		0	\$0.00	\$8,246.29

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0118	Simms H S													
<u>Sc</u>	<u>0174</u>	<u>Simms High School</u>												
	07	Business/Office	57	y	\$681.27	\$200.00	15	\$152.15		\$0.00	\$8,303	\$0.00	\$0.00	\$1,033.42
	20	Family & Consumer Sciences	56	y	\$669.31	\$200.00	15	\$152.15		\$0.00	\$8,303	\$0.00	\$0.00	\$1,021.46
	21	Technology Education	59	y	\$705.17	\$0.00		\$0.00		\$0.00	\$8,303	\$0.00	\$0.00	\$705.17
			172		\$2,055.75	\$400.00	30	\$304.30		\$0.00		0	\$0.00	\$2,760.05
		Total for LE 0118 Simms H S (3 detail records)	172		\$2,055.75	\$400.00	30	\$304.30		\$0.00		0	\$0.00	\$2,760.05

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0481	St Ignatius K-12 Schools												
Sc:	0643	St Ignatius High School												
		07 Business/Office	40	y	\$478.08	\$200.00	9	\$91.29		\$0.00	\$11,048	\$0.00	\$0.00	\$769.37
		20 Family & Consumer Sciences	54	y	\$645.41	\$200.00	20	\$202.87		\$0.00	\$11,048	\$0.00	\$0.00	\$1,048.28
		21 Technology Education	71	y	\$848.59	\$0.00	0	\$0.00		\$0.00	\$11,048	\$0.00	\$0.00	\$848.59
			165		\$1,972.08	\$400.00	29	\$294.16		\$0.00		0	\$0.00	\$2,666.24
		Total for LE 0481 St Ignatius K-12 Schools (3 detail records)	165		\$1,972.08	\$400.00	29	\$294.16		\$0.00		0	\$0.00	\$2,666.24

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0582	St Regis K-12 Schools												
Sc	0771	St Regis High School												
	07	Business/Office	43	y	\$513.94	\$200.00	12	\$121.72		\$0.00	\$9,060	\$0.00	\$0.00	\$835.66
	21	Technology Education	37	y	\$442.22	\$0.00		\$0.00		\$0.00	\$9,060	\$0.00	\$0.00	\$442.22
			80		\$956.16	\$200.00	12	\$121.72		\$0.00		0	\$0.00	\$1,277.88
Total for LE 0582 St Regis K-12 Schools (2 detail records)			80		\$956.16	\$200.00	12	\$121.72		\$0.00		0	\$0.00	\$1,277.88

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0464	Stanford K-12 Schools												
Sc:	0618	Stanford High School												
		01 Agriculture	35	y	\$418.32	\$200.00	27	\$273.88	40	\$1,691.64	\$8,573	\$0.00	\$0.00	\$2,583.84
		07 Business/Office	66	y	\$788.83	\$200.00	31	\$314.45		\$0.00	\$8,573	\$0.00	\$0.00	\$1,303.28
			101		\$1,207.15	\$400.00	58	\$588.33	40	\$1,691.64		0	\$0.00	\$3,887.12
Total for LE 0464 Stanford K-12 Schools (2 detail records)			101		\$1,207.15	\$400.00	58	\$588.33	40	\$1,691.64		0	\$0.00	\$3,887.12

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2000)	Student	Share	
Le: 0733 Stevensville H S														
<u>Sc</u>	<u>0966</u>	<u>Stevensville High School</u>												
	01	Agriculture	94	y	\$1,123.49	\$200.00	57	\$578.19	60	\$2,537.46	\$10,320	\$0.00	\$0.00	\$4,439.14
	07	Business/Office	73	y	\$872.50	\$0.00		\$0.00		\$0.00	\$10,320	\$0.00	\$0.00	\$872.50
	20	Family & Consumer Sciences	136	y	\$1,625.48	\$200.00	31	\$314.45		\$0.00	\$10,320	\$0.00	\$0.00	\$2,139.93
	21	Technology Education	61	y	\$729.07	\$0.00		\$0.00		\$0.00	\$10,320	\$0.00	\$0.00	\$729.07
			364		\$4,350.54	\$400.00	88	\$892.64	60	\$2,537.46		0	\$0.00	\$8,180.64
		Total for LE 0733 Stevensville H S (4 detail records)	364		\$4,350.54	\$400.00	88	\$892.64	60	\$2,537.46		0	\$0.00	\$8,180.64

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0903	Sunburst K-12 Schools												
	<u>Sc</u>	<u>1168</u>												
		<u>Sunburst High School</u>												
		07 Business/Office	53	y	\$633.46	\$0.00		\$0.00		\$0.00	\$10,653	\$0.00	\$0.00	\$633.46
		20 Family & Consumer Sciences	26	y	\$310.75	\$200.00	25	\$253.59		\$0.00	\$10,653	\$0.00	\$0.00	\$764.34
		21 Technology Education	46	y	\$549.79	\$0.00		\$0.00		\$0.00	\$10,653	\$0.00	\$0.00	\$549.79
			125		\$1,494.00	\$200.00	25	\$253.59		\$0.00		0	\$0.00	\$1,947.59
		Total for LE 0903 Sunburst K-12 Schools (3 detail records)	125		\$1,494.00	\$200.00	25	\$253.59		\$0.00		0	\$0.00	\$1,947.59

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0579	Superior K-12 Schools												
Sc:	0768	Superior High School												
	07	Business/Office	98	y	\$1,171.30	\$200.00	37	\$375.32		\$0.00	\$2,396	\$0.00	\$0.00	\$1,746.62
	21	Technology Education	34	y	\$406.37	\$200.00	10	\$101.44		\$0.00	\$2,396	\$0.00	\$0.00	\$707.81
			132		\$1,577.67	\$400.00	47	\$476.76		\$0.00		0	\$0.00	\$2,454.43
Total for LE 0579 Superior K-12 Schools (2 detail records)			132		\$1,577.67	\$400.00	47	\$476.76		\$0.00		0	\$0.00	\$2,454.43

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0882	Sweet Grass County H S												
	<u>Sc</u>	<u>1130</u>												
		<u>Sweet Grass Co High Schl</u>												
		01 Agriculture	79	y	\$944.21	\$200.00	53	\$537.61	60	\$2,537.46	\$11,372	\$0.00	\$0.00	\$4,219.28
		07 Business/Office	55	y	\$657.36	\$0.00		\$0.00		\$0.00	\$11,372	\$0.00	\$0.00	\$657.36
		20 Family & Consumer Sciences	58	y	\$693.22	\$0.00		\$0.00		\$0.00	\$11,372	\$0.00	\$0.00	\$693.22
			192		\$2,294.79	\$200.00	53	\$537.61	60	\$2,537.46		0	\$0.00	\$5,569.86
		Total for LE 0882 Sweet Grass County H S (3 detail records)	192		\$2,294.79	\$200.00	53	\$537.61	60	\$2,537.46		0	\$0.00	\$5,569.86

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0726	Terry K-12 Schools												
	<u>Sc</u>	<u>0958</u>												
		<u>Terry High School</u>												
		07 Business/Office	47	y	\$561.75	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$561.75
		20 Family & Consumer Sciences	44	y	\$525.89	\$200.00	16	\$162.30		\$0.00	\$0	\$0.00	\$0.00	\$888.19
		21 Technology Education	16	y	\$191.23	\$0.00	0	\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$191.23
			107		\$1,278.87	\$200.00	16	\$162.30		\$0.00		0	\$0.00	\$1,641.17
		Total for LE 0726 Terry K-12 Schools (3 detail records)	107		\$1,278.87	\$200.00	16	\$162.30		\$0.00		0	\$0.00	\$1,641.17

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE	Ap-	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	proved	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
			ment		Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	Share	Allocation
CIP	Program					Share	ment	Share		Share	(FY 2000)	Student	CTE Exp	
Le: 0361	Three Forks H S													
<u>Sc</u>	<u>0483</u>	<u>Three Forks High School</u>												
	07	Business/Office	41	y	\$490.03	\$200.00	15	\$152.15		\$0.00	\$0	\$0.00	\$0.00	\$842.18
	20	Family & Consumer Sciences	53	y	\$633.46	\$200.00	38	\$385.46		\$0.00	\$0	\$0.00	\$0.00	\$1,218.92
	21	Technology Education	51	y	\$609.55	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$609.55
			145		\$1,733.04	\$400.00	53	\$537.61		\$0.00		0	\$0.00	\$2,670.65
	Total for LE 0361 Three Forks H S (3 detail records)		145		\$1,733.04	\$400.00	53	\$537.61		\$0.00		0	\$0.00	\$2,670.65

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0055	Townsend K-12 Schools												
Sc:	0081	<u>Broadwater High School</u>												
	07	Business/Office	53	y	\$633.46	\$200.00	11	\$111.58		\$0.00	\$6,221	\$0.00	\$0.00	\$945.04
	20	Family & Consumer Sciences	38	y	\$454.18	\$200.00	10	\$101.44		\$0.00	\$6,221	\$0.00	\$0.00	\$755.62
	21	Technology Education	78	y	\$932.26	\$200.00	18	\$182.59		\$0.00	\$6,221	\$0.00	\$0.00	\$1,314.85
			169		\$2,019.90	\$600.00	39	\$395.61		\$0.00		0	\$0.00	\$3,015.51
		Total for LE 0055 Townsend K-12 Schools (3 detail records)	169		\$2,019.90	\$600.00	39	\$395.61		\$0.00		0	\$0.00	\$3,015.51

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2000)	Student	Share	
Le: 0520 Troy H S														
<u>Sc</u>	<u>0697</u>	<u>Troy High School</u>												
	07	Business/Office	58	y	\$693.22	\$0.00		\$0.00		\$0.00	\$18,221	\$0.00	\$0.00	\$693.22
	20	Family & Consumer Sciences	24	y	\$286.85	\$0.00		\$0.00		\$0.00	\$18,221	\$0.00	\$0.00	\$286.85
	21	Technology Education	44	y	\$525.89	\$200.00	32	\$324.60		\$0.00	\$18,221	\$0.00	\$0.00	\$1,050.49
			126		\$1,505.96	\$200.00	32	\$324.60		\$0.00		0	\$0.00	\$2,030.56
		Total for LE 0520 Troy H S (3 detail records)	126		\$1,505.96	\$200.00	32	\$324.60		\$0.00		0	\$0.00	\$2,030.56

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0045	Turner H S													
Sc	0070	Turner High School												
	01	Agriculture	31	y	\$370.51	\$200.00	14	\$142.01		\$0.00	\$0	\$0.00	\$0.00	\$712.52
	07	Business/Office	22	y	\$262.94	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$262.94
			53		\$633.45	\$200.00	14	\$142.01		\$0.00		0	\$0.00	\$975.46
Total for LE 0045 Turner H S (2 detail records)			53		\$633.45	\$200.00	14	\$142.01		\$0.00		0	\$0.00	\$975.46

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0540	Twin Bridges K-12 Schools												
Sc:	0724	<u>Twin Bridges High School</u>												
		07 Business/Office	45	y	\$537.84	\$0.00		\$0.00		\$0.00	\$9,199	\$0.00	\$0.00	\$537.84
		20 Family & Consumer Sciences	36	y	\$430.27	\$200.00	28	\$284.02		\$0.00	\$9,199	\$0.00	\$0.00	\$914.29
		21 Technology Education	26	y	\$310.75	\$0.00		\$0.00		\$0.00	\$9,199	\$0.00	\$0.00	\$310.75
			107		\$1,278.86	\$200.00	28	\$284.02		\$0.00		0	\$0.00	\$1,762.88
Total for LE 0540 Twin Bridges K-12 Schools (3 detail records)			107		\$1,278.86	\$200.00	28	\$284.02		\$0.00		0	\$0.00	\$1,762.88

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0680	Valier H S													
<u>Sc</u>	<u>0899</u>	<u>Valier High School</u>												
	07	Business/Office	36	y	\$430.27	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$430.27
	20	Family & Consumer Sciences	56	y	\$669.31	\$200.00	23	\$233.30		\$0.00	\$0	\$0.00	\$0.00	\$1,102.61
	21	Technology Education	41	y	\$490.03	\$200.00	16	\$162.30		\$0.00	\$0	\$0.00	\$0.00	\$852.33
			133		\$1,589.61	\$400.00	39	\$395.60		\$0.00		0	\$0.00	\$2,385.21
		Total for LE 0680 Valier H S (3 detail records)	133		\$1,589.61	\$400.00	39	\$395.60		\$0.00		0	\$0.00	\$2,385.21

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
CIP	Program													
Le: 0738	Victor K-12 Schools													
<u>Sc</u>	<u>0972</u>	<u>Victor High School</u>												
	07	Business/Office	53	y	\$633.46	\$0.00		\$0.00		\$0.00	\$15,439	\$0.00	\$0.00	\$633.46
	20	Family & Consumer Sciences	49	y	\$585.65	\$200.00	13	\$131.87		\$0.00	\$15,439	\$0.00	\$0.00	\$917.52
	21	Technology Education	61	y	\$729.07	\$0.00		\$0.00		\$0.00	\$15,439	\$0.00	\$0.00	\$729.07
			163		\$1,948.18	\$200.00	13	\$131.87		\$0.00		0	\$0.00	\$2,280.05
		Total for LE 0738 Victor K-12 Schools (3 detail records)	163		\$1,948.18	\$200.00	13	\$131.87		\$0.00		0	\$0.00	\$2,280.05

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0374	West Yellowstone K-12												
	<u>Sc</u>	<u>0496</u>												
		<u>West Yellowstone HS</u>												
		07 Business/Office	16	y	\$191.23	\$0.00		\$0.00		\$0.00	\$1,308	\$0.00	\$0.00	\$191.23
		21 Technology Education	35	y	\$418.32	\$0.00		\$0.00		\$0.00	\$1,308	\$0.00	\$0.00	\$418.32
			51		\$609.55	\$0.00		\$0.00		\$0.00		0	\$0.00	\$609.55
		Total for LE 0374 West Yellowstone K-12 (2 detail records)	51		\$609.55	\$0.00		\$0.00		\$0.00		0	\$0.00	\$609.55

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0570	White Sulphur Spgs H S												
Sc	0759	White Sulphur Springs HS												
	07	Business/Office	75	y	\$896.40	\$200.00	19	\$192.73		\$0.00	\$10,679	\$0.00	\$0.00	\$1,289.13
	20	Family & Consumer Sciences	39	y	\$466.13	\$200.00	32	\$324.60		\$0.00	\$10,679	\$0.00	\$0.00	\$990.73
	21	Technology Education	42	y	\$501.98	\$200.00	14	\$142.01		\$0.00	\$10,679	\$0.00	\$0.00	\$843.99
			156		\$1,864.51	\$600.00	65	\$659.34		\$0.00		0	\$0.00	\$3,123.85
		Total for LE 0570 White Sulphur Spgs H S (3 detail records)	156		\$1,864.51	\$600.00	65	\$659.34		\$0.00		0	\$0.00	\$3,123.85

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0335	Whitefish H S												
	<u>Sc</u>	<u>0448</u>												
		<u>Whitefish High School</u>												
		07 Business/Office	194	y	\$2,318.69	\$0.00		\$0.00		\$0.00	\$23,492	\$0.00	\$0.00	\$2,318.69
		20 Family & Consumer Sciences	98	y	\$1,171.30	\$0.00		\$0.00		\$0.00	\$23,492	\$0.00	\$0.00	\$1,171.30
		21 Technology Education	237	y	\$2,832.63	\$0.00	0	\$0.00	5	\$211.45	\$23,492	\$0.00	\$0.00	\$3,044.08
			529		\$6,322.62	\$0.00	0	\$0.00	5	\$211.45		0	\$0.00	\$6,534.07
		Total for LE 0335 Whitefish H S (3 detail records)	529		\$6,322.62	\$0.00	0	\$0.00	5	\$211.45		0	\$0.00	\$6,534.07

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le: 0454	Whitehall H S												
<u>Sc</u>	<u>0608</u>												
	<u>Whitehall High School</u>												
	07 Business/Office	53	y	\$633.46	\$0.00		\$0.00		\$0.00	\$10,254	\$0.00	\$0.00	\$633.46
	20 Family & Consumer Sciences	50	y	\$597.60	\$0.00		\$0.00		\$0.00	\$10,254	\$0.00	\$0.00	\$597.60
	21 Technology Education	82	y	\$980.07	\$0.00		\$0.00		\$0.00	\$10,254	\$0.00	\$0.00	\$980.07
		185		\$2,211.13	\$0.00		\$0.00		\$0.00		0	\$0.00	\$2,211.13
	Total for LE 0454 Whitehall H S (3 detail records)	185		\$2,211.13	\$0.00		\$0.00		\$0.00		0	\$0.00	\$2,211.13

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0663	Whitewater K-12 Schools												
Sc:	0879	Whitewater High School												
	07	Business/Office	21	y	\$250.99	\$0.00		\$0.00		\$0.00	\$2,022	\$0.00	\$0.00	\$250.99
	21	Technology Education	24	y	\$286.85	\$0.00		\$0.00		\$0.00	\$2,022	\$0.00	\$0.00	\$286.85
			45		\$537.84	\$0.00		\$0.00		\$0.00		0	\$0.00	\$537.84
Total for LE 0663 Whitewater K-12 Schools (2 detail records)			45		\$537.84	\$0.00		\$0.00		\$0.00		0	\$0.00	\$537.84

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Ex-extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0964	Wibaux K-12 Schools												
	<u>Sc</u>	<u>1239</u>												
		<u>Wibaux High School</u>												
		01 Agriculture	44	y	\$525.89	\$200.00	9	\$91.29		\$0.00	\$6,965	\$0.00	\$0.00	\$817.18
		07 Business/Office	62	y	\$741.03	\$200.00	13	\$131.87		\$0.00	\$6,965	\$0.00	\$0.00	\$1,072.90
		20 Family & Consumer Sciences	34	y	\$406.37	\$200.00	18	\$182.59		\$0.00	\$6,965	\$0.00	\$0.00	\$788.96
			140		\$1,673.29	\$600.00	40	\$405.75		\$0.00		0	\$0.00	\$2,679.04
		Total for LE 0964 Wibaux K-12 Schools (3 detail records)	140		\$1,673.29	\$600.00	40	\$405.75		\$0.00		0	\$0.00	\$2,679.04

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per Student	General Fund CTE Exp Share	Allocation
Le:	0355	Willow Creek H S												
	<u>Sc</u>	<u>0477</u>												
		<u>Willow Creek High School</u>												
		07 Business/Office	31	y	\$370.51	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$370.51
		20 Family & Consumer Sciences	9	y	\$107.57	\$0.00		\$0.00		\$0.00	\$0	\$0.00	\$0.00	\$107.57
			40		\$478.08	\$0.00		\$0.00		\$0.00		0	\$0.00	\$478.08
		Total for LE 0355 Willow Creek H S (2 detail records)	40		\$478.08	\$0.00		\$0.00		\$0.00		0	\$0.00	\$478.08

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Le:	0291	Winifred K-12 Schools												
	<u>Sc</u>	<u>0392</u>												
		<u>Winifred High School</u>												
		01 Agriculture	43	y	\$513.94	\$200.00	48	\$486.90	40	\$1,691.64	\$5,285	\$0.00	\$0.00	\$2,892.48
		07 Business/Office	32	y	\$382.46	\$200.00	8	\$81.15		\$0.00	\$5,285	\$0.00	\$0.00	\$663.61
			75		\$896.40	\$400.00	56	\$568.05	40	\$1,691.64		0	\$0.00	\$3,556.09
		Total for LE 0291 Winifred K-12 Schools (2 detail records)	75		\$896.40	\$400.00	56	\$568.05	40	\$1,691.64		0	\$0.00	\$3,556.09

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0781	Wolf Point H S													
<u>Sc</u>	<u>1023</u>	<u>Wolf Point High School</u>												
	01	Agriculture	88	y	\$1,051.78	\$200.00	71	\$720.20	40	\$1,691.64	\$21,898	\$0.00	\$0.00	\$3,663.62
	07	Business/Office	78	y	\$932.26	\$0.00		\$0.00		\$0.00	\$21,898	\$0.00	\$0.00	\$932.26
	20	Family & Consumer Sciences	44	y	\$525.89	\$200.00	20	\$202.87		\$0.00	\$21,898	\$0.00	\$0.00	\$928.76
	21	Technology Education	113	y	\$1,350.58	\$0.00		\$0.00		\$0.00	\$21,898	\$0.00	\$0.00	\$1,350.58
			323		\$3,860.51	\$400.00	91	\$923.07	40	\$1,691.64		0	\$0.00	\$6,875.22
	Total for LE 0781 Wolf Point H S (4 detail records)		323		\$3,860.51	\$400.00	91	\$923.07	40	\$1,691.64		0	\$0.00	\$6,875.22

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.

State Career and Vocational/Technical Education Payment Detail FY 2002 - October 2001

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2000)	GF Expend Per CTE Student	General Fund CTE Exp Share	Allocation
Grand Total		42,771		\$511,200.02	\$48,600.00	5708	\$57,899.99	2182.5	\$92,300.07		0	\$0.00	\$714,910.05

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2000 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2002 payment, the weight assigned to the factor generated by these expenditures is zero. Expenditures generated two years back (which reflects OPI's most current data at the time this payment is calculated) will be used in an allocation factor in the future.